

Abacus Bowman Limited
Company Registration Number 7864333

Unaudited Abbreviated Accounts
For the year ended 31 December 2015



Abacus Bowman Limited
Company Registration Number 7864333

Abbreviated Balance Sheet
As at 31 December

	2015 £	2014 £
Current assets		
Debtors falling due within one year	2,351	1,500
Cash at bank and in hand	<u>13,081</u>	<u>28,000</u>
	15,432	29,500
Creditors: amounts falling due within one year	<u>(7,461)</u>	<u>(6,539)</u>
Net current assets	7,971	22,961
Net assets	<u>7,971</u>	<u>22,961</u>
 Capital and reserves		
Called-up share capital	1,000	1,000
Profit and loss account	<u>6,971</u>	<u>21,961</u>
Shareholders' funds	<u>7,971</u>	<u>22,961</u>

For the year ended 31 December 2015 and the prior year the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.
- the director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.



J R Bowman
Director
Approved by the board on 19 September 2016

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Notes to the Abbreviated Accounts
For the year ended 31 December 2015

1. Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value of work carried out in respect of services provided to customers.

2. Share capital

Allotted, called up and fully paid:

	Nominal value	Number	£
At beginning and end of year:	£1 each	1,000	<u>1,000</u>

There has been no change to the company's share capital since the date of incorporation.

3. Comparative figures

These accounts are for the year ended 31 December 2015.

The comparative figures are for the year ended 31 December 2014.

4. Date of incorporation

The company was incorporated on 29 November 2011.