

# **ABACUS BOWMAN LIMITED**

**Company Registration Number:  
07864333 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 December 2016**

## **Period of accounts**

**Start date: 01 January 2016**

**End date: 31 December 2016**

# **ABACUS BOWMAN LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 December 2016**

**Company Information - 3**

**Balance sheet - 4**

**Additional notes - 6**

# **ABACUS BOWMAN LIMITED**

## **Company Information**

**for the Period Ended 31 December 2016**

**Director:**

John Reid Bowman

**Registered office:**

5  
Hamilton Road  
Bath  
BA1 5SB

**Company Registration Number:**

07864333 (England and Wales)

# ABACUS BOWMAN LIMITED

## Balance sheet

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Fixed assets</b>			
<b>Current assets</b>			
Debtors:		17,925	2,351
Cash at bank and in hand:		525	13,081
<b>Total current assets:</b>		<b>18,450</b>	<b>15,432</b>
Creditors: amounts falling due within one year:		<b>( 8,360 )</b>	<b>( 7,461 )</b>
<b>Net current assets (liabilities):</b>		<b>10,090</b>	<b>7,971</b>
Total assets less current liabilities:		<b>10,090</b>	<b>7,971</b>
<b>Total net assets (liabilities):</b>		<b>10,090</b>	<b>7,971</b>

The notes form part of these financial statements

# ABACUS BOWMAN LIMITED

## Balance sheet continued

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>1,000</b>	1,000
Profit and loss account:		<b>9,090</b>	6,971
<b>Shareholders funds:</b>		<b>10,090</b>	7,971

For the year ending 31 December 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 25 September 2017**

**And Signed On Behalf Of The Board By:**

Name: John Reid Bowman

Status: Director

The notes form part of these financial statements

# **ABACUS BOWMAN LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2016**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.