

REGISTERED NUMBER: 08272245 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2014

FOR

ABCON INTERNATIONAL LIMITED

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FOR THE YEAR ENDED 31 OCTOBER 2014**

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ABCON INTERNATIONAL LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2014**

DIRECTOR: L V Braganza

SECRETARY: A C Braganza

REGISTERED OFFICE: Eagle House
28 Billing Road
Northampton
Northamptonshire
NN1 5AJ

REGISTERED NUMBER: 08272245 (England and Wales)

ACCOUNTANTS: DNG Dove Naish
Chartered Accountants
Eagle House
28 Billing Road
Northampton
NN1 5AJ

ABBREVIATED BALANCE SHEET
31 OCTOBER 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		1,102		-
CURRENT ASSETS					
Debtors		12,262		168	
Cash at bank		<u>186</u>		<u>10,337</u>	
		12,448		10,505	
CREDITORS					
Amounts falling due within one year		<u>20,436</u>		<u>13,853</u>	
NET CURRENT LIABILITIES			<u>(7,988)</u>		<u>(3,348)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(6,886)</u>		<u>(3,348)</u>
PROVISIONS FOR LIABILITIES			<u>221</u>		<u>-</u>
NET LIABILITIES			<u>(7,107)</u>		<u>(3,348)</u>
CAPITAL AND RESERVES					
Called up share capital	3		110		110
Profit and loss account			<u>(7,217)</u>		<u>(3,458)</u>
SHAREHOLDERS' FUNDS			<u>(7,107)</u>		<u>(3,348)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 July 2015 and were signed by:

L V Braganza - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2014**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,470
At 31 October 2014	<u>1,470</u>
DEPRECIATION	
Charge for year	368
At 31 October 2014	<u>368</u>
NET BOOK VALUE	
At 31 October 2014	<u><u>1,102</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	100	100
10	Ordinary B	£1	10	10
			<u>110</u>	<u>110</u>

4. TRANSACTIONS WITH DIRECTORS

Included in other creditors at the year end is £4,664 (2013 £967) due to L V Braganza, a director of the company.

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.