

Registered Number 08341491

ABISOLA4MI LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Cash at bank and in hand		3,571	5,636
		<u>3,571</u>	<u>5,636</u>
Creditors: amounts falling due within one year		(422)	(673)
Net current assets (liabilities)		<u>3,149</u>	<u>4,963</u>
Total assets less current liabilities		<u>3,149</u>	<u>4,963</u>
Total net assets (liabilities)		<u>3,149</u>	<u>4,963</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		3,148	4,962
Shareholders' funds		<u>3,149</u>	<u>4,963</u>

- For the year ending 31 December 2015 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 January 2016

And signed on their behalf by:

Mr Peter Atere, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the invoiced value of services supplied by the company

Tangible assets depreciation policy

Depreciation is provided to write off the cost, less estimated residual values of all fixed assets, evenly

over their expected useful lives. It is calculated at the following rates:

Computer equipments 33⅓% Straight line

Fixtures & Fittings 15% Straight line

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