Registered Number 09547781

ABIKEWORD LIMITED

Micro-entity Accounts

30 April 2017

ABIKEWORD LIMITED **Registered Number 09547781**

Micro-entity Balance Sheet as at 30 April 2017

	Notes	*2017*	*2016*
		£	*£*
Tangible assets	1	420	-
Fixed Assets		420	-
Cash at bank and in hand		5,166	-
Current Assets		5,166	-
Creditors: amounts falling due within one year		(4,622)	-
Net current assets (liabilities)		544	-
Total assets less current liabilities		964	-
Total net assets (liabilities)		964	-
Capital and reserves			
Called up share capital	2	50	50
Profit and loss account		914	(50)
Shareholders' funds		964	0

- For the year ending 30 April 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 November 2017

And signed on their behalf by:
Mr M A Esiemokhai, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2017

1 Tangible fixed assets

	£
Cost	
At 1 May 2016	-
Additions	560
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2017	560
Depreciation	
At 1 May 2016	-
Charge for the year	140
On disposals	-
At 30 April 2017	140
Net book values	
At 30 April 2017	420
At 30 April 2016	-

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	*2016*
	£	£
50 Ordinary shares of £1 each	50	50

3 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.

Tangible assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Equipment, fixtures & fittings 25% reducing balance