

Company Registration No. 04369923 (England and Wales)

**ABISAM (CIVIL ENGINEERING SERVICES) LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 JULY 2016**

# **ABISAM (CIVIL ENGINEERING SERVICES) LTD**

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# ABISAM (CIVIL ENGINEERING SERVICES) LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2016

	Notes	2016 £	£	2015 £	£
<b>Current assets</b>					
Debtors		175		-	
Cash at bank and in hand		-		42,596	
		<u>175</u>		<u>42,596</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(164)</u>		<u>(23,570)</u>	
<b>Total assets less current liabilities</b>			11		19,026
			<u>11</u>		<u>19,026</u>
<b>Capital and reserves</b>					
Called up share capital	2		10		10
Profit and loss account			1		19,016
			<u>1</u>		<u>19,016</u>
<b>Shareholders' funds</b>			11		19,026
			<u>11</u>		<u>19,026</u>

For the financial period ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 21 November 2016

M Lightowler

**Director**

**Company Registration No. 04369923**

# ABISAM (CIVIL ENGINEERING SERVICES) LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JULY 2016

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33.33% Reducing balance
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#### 1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted. Deferred tax has not been accounted for due to its materiality.

### 2 Share capital

	2016	2015
	£	£
<b>Allotted, called up and fully paid</b>		
10 Ordinary of £1 each	10	10
	<u>          </u>	<u>          </u>

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