REGISTERED NUMBER: 05307307 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2016

for

Abetabet Limited

Contents of the Financial Statements for the Year Ended 31 December 2016

Abetabet Limited

Company Information
for the Year Ended 31 December 2016

DIRECTOR:	C L Timbrell
SECRETARY:	C Timbrell
REGISTERED OFFICE:	41 Marquis Drive Halesowen West Midlands B62 8TE
REGISTERED NUMBER:	05307307 (England and Wales)
ACCOUNTANTS:	Fredericksons First Floor Polymer Court Hope Street Dudley West Midlands DY2 8RS

Abetabet Limited (Registered number: 05307307)

Balance Sheet
31 December 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible assets	3		217		217
CURRENT ASSETS					
Stocks		50		50	
CREDITORS					
Amounts falling due within one year	4	265		265	
NET CURRENT LIABILITIES			(215)		(215)
TOTAL ASSETS LESS CURRENT LIABILITIES			2		2
CAPITAL AND RESERVES					
Called up share capital			2		2
SHAREHOLDERS' FUNDS			2		2

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 9 August 2017 and were signed by:

C L Timbrell - Director

1. STATUTORY INFORMATION

Abetabet Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

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

Plant and machinery	- not provided
Office equipment	- not provided

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

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3. **TANGIBLE FIXED ASSETS**

	Plant and machinery £	Office equipment £	Totals £
COST			
At 1 January 2016 and 31 December 2016	2,150	50	2,200
DEPRECIATION			
At 1 January 2016 and 31 December 2016	1,935	48	1,983
NET BOOK VALUE			
At 31 December 2016	215	2	217
At 31 December 2015	215	2	217

4. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2016 £	2015 £
Other creditors	265	265

5. **RELATED PARTY DISCLOSURES**

At no time during the financial period has the company had any arrangement or transaction with the director or persons connected with the director.

6. **ULTIMATE CONTROLLING PARTY**

The company is under the control of its director, Mr C L Timbrell, as he owns all of the issued share capital.

7. **TRADING ACTIVITY**

The company was dormant for the year ended 31 December 2016.