

ABAKUSS LIMITED

**Company Registration Number:
06647658 (England and Wales)**

Unaudited statutory accounts for the year ended 31 July 2017

Period of accounts

Start date: 01 August 2016

End date: 31 July 2017

ABAKUSS LIMITED

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ABAKUSS LIMITED

Company Information

for the Period Ended 31 July 2017

Director:

Bernard Marshall

Sadia Mahmud-Marshall

Registered office:

Flat 5
Stirling Mansions
12 Canfield Gardens
London
NW6 3JT

Company Registration Number:

06647658 (England and Wales)

ABAKUSS LIMITED

Balance sheet

As at 31 July 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Fixed assets			
Tangible assets:	2	7,000	6,000
Total fixed assets:		<u>7,000</u>	<u>6,000</u>
Current assets			
Debtors:	3	41,400	13,007
Cash at bank and in hand:		1,781	31,052
Total current assets:		<u>43,181</u>	<u>44,059</u>
Creditors: amounts falling due within one year:	4	(34,624)	(37,676)
Net current assets (liabilities):		<u>8,557</u>	<u>6,383</u>
Total assets less current liabilities:		<u>15,557</u>	<u>12,383</u>
Total net assets (liabilities):		<u>15,557</u>	<u>12,383</u>

The notes form part of these financial statements

ABAKUSS LIMITED

Balance sheet continued

As at 31 July 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		15,457	12,283
Shareholders funds:		15,557	12,383

For the year ending 31 July 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 30 September 2017

And Signed On Behalf Of The Board By:

Name: Bernard Marshall

Status: Director

The notes form part of these financial statements

ABAKUSS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ABAKUSS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2017

2. Tangible assets

	Office equipment	Total
Cost	£	£
At 01 August 2016	21,285	21,285
Additions	2,963	2,963
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 July 2017	24,248	24,248
Depreciation		
At 01 August 2016	15,285	15,285
Charge for year	1,963	1,963
On disposals	-	-
Other adjustments	-	-
At 31 July 2017	17,248	17,248
Net book value		
At 31 July 2017	7,000	7,000
At 31 July 2016	6,000	6,000

ABAKUSS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2017

3. Debtors

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Trade debtors	17,400	12,180
Prepayments and accrued income	24,000	
Other debtors		827
Total	<u>41,400</u>	<u>13,007</u>

ABAKUSS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2017

4.Creditors: amounts falling due within one year note

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Taxation and social security	7,328	33,596
Accruals and deferred income	4,560	4,080
Other creditors	22,736	
Total	34,624	37,676

Other Creditors are the balances on the directors current accounts

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.