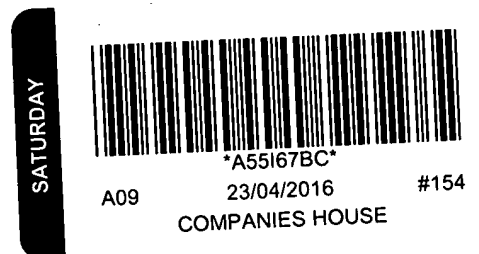


COMPANY REGISTRATION NUMBER 7843186

**ABP ADMINISTRATION AND MARKETING  
DYNAMICS LTD**

**ABBREVIATED ACCOUNTS**

**30 NOVEMBER 2015**



**MASONS**  
Chartered Accountants  
Unit 4 Hadleigh Business Centre  
351 London Road  
Hadleigh  
Essex  
SS7 2BT

**ABP ADMINISTRATION AND MARKETING DYNAMICS LTD**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 NOVEMBER 2015**

<b>CONTENTS</b>	<b>PAGE</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

# ABP ADMINISTRATION AND MARKETING DYNAMICS LTD

## ABBREVIATED BALANCE SHEET

30 NOVEMBER 2015

	Note	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		6,265	5,866
<b>CREDITORS: Amounts falling due within one year</b>		<u>6,161</u>	<u>6,511</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>104</u>	<u>(645)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>104</u>	<u>(645)</u>
<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	2	1	1
Profit and loss account		<u>103</u>	<u>(646)</u>
<b>SHAREHOLDERS' FUNDS/(DEFICIT)</b>		<u>104</u>	<u>(645)</u>

For the year ended 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

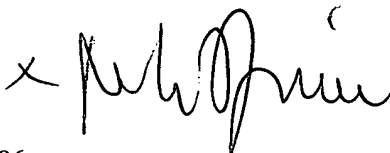
Director's responsibilities:

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

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 13 April 2016.

Miss N Legarra-Aguirre  
Director



Company Registration Number: 7843186

The notes on page 2 form part of these abbreviated accounts.

# **ABP ADMINISTRATION AND MARKETING DYNAMICS LTD**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 NOVEMBER 2015**

### **1. ACCOUNTING POLICIES**

#### **Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

#### **Financial instruments**

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

### **2. SHARE CAPITAL**

#### **Allotted, called up and fully paid:**

	<b>2015</b>		<b>2014</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<u><b>1</b></u>	<u><b>1</b></u>	<u><b>1</b></u>	<u><b>1</b></u>