

REGISTERED NUMBER: 08296129 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2017
FOR
ABEL PROJECTS LIMITED

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for the Year Ended 30 November 2017**

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STATEMENT OF FINANCIAL POSITION
30 November 2017

	30.11.17		30.11.16	
	£	£	£	£
FIXED ASSETS		67		100
CURRENT ASSETS	20,434		10,839	
CREDITORS				
Amounts falling due within one year	(19,590)		(10,271)	
NET CURRENT ASSETS		844		568
TOTAL ASSETS LESS CURRENT LIABILITIES		911		668
CAPITAL AND RESERVES		911		668

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Abel Projects Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08296129

Registered office: Langley House
Park Road
London
N2 8EY

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2016 - NIL).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 November 2017 and 30 November 2016:

	30.11.17	30.11.16
	£	£
M R J Abel		
Balance outstanding at start of year	(113)	(405)
Amounts advanced	40,168	292
Amounts repaid	(28,986)	-
Balance outstanding at end of year	<u>11,069</u>	<u>(113)</u>

During the year advances of £39,870 were made to the director and these were repayable on demand. The director paid for £2,986 of expenses on the company's behalf and the director was entitled to dividends of £26,000. The company charged interest of £298 at official HMRC rates.

STATEMENT OF FINANCIAL POSITION - continued
30 November 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2017 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 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.
- (b)

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

The financial statements were approved by the director on 23 August 2018 and were signed by:

M R J Abel - Director

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.