

Company Registration No. 05844777 (England and Wales)

ABC SPACES LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2015

ABC SPACES LTD

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ABC SPACES LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		190		253
Current assets					
Debtors		34,381		34,381	
Cash at bank and in hand		5,981		3,255	
		<u>40,362</u>		<u>37,636</u>	
Creditors: amounts falling due within one year		<u>(39,870)</u>		<u>(37,002)</u>	
Net current assets			492		634
Total assets less current liabilities			<u>682</u>		<u>887</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			582		787
Shareholders' funds			<u>682</u>		<u>887</u>

For the financial year ended 30 June 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 financial statements for the year 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 for issue on 13 November 2015

Mr Markus Blattmann
Director

Company Registration No. 05844777

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	25% reducing balance
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Tangible assets

57

1,600

1,347

1,347

63

1,410

190

253

2015

£

2014

£

100

100

100

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