

ABSTRIP LIMITED

**Company Registration Number:
09980710 (England and Wales)**

Unaudited statutory accounts for the year ended 28 February 2017

Period of accounts

Start date: 01 February 2016

End date: 28 February 2017

ABSTRIP LIMITED

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ABSTRIP LIMITED

Company Information

for the Period Ended 28 February 2017

Registered office:

Rear Of Norwood Lodge
Bentley Road
Weeley Heath
Clacton-On-Sea
Essex
England
CO16 9BX

Company Registration Number:

09980710 (England and Wales)

ABSTRIP LIMITED

Balance sheet

As at 28 February 2017

	<i>Notes</i>	<i>13 months to 28 Feb 2017 £</i>
Fixed assets		
Tangible assets:	2	13,574
Total fixed assets:		<u>13,574</u>
Current assets		
Debtors:	3	5,851
Cash at bank and in hand:		1,553
Total current assets:		<u>7,404</u>
Creditors: amounts falling due within one year:	4	(2,093)
Net current assets (liabilities):		<u>5,311</u>
Total assets less current liabilities:		18,885
Creditors: amounts falling due after more than one year:	5	(19,083)
Total net assets (liabilities):		<u>(198)</u>

The notes form part of these financial statements

ABSTRIP LIMITED

Balance sheet continued

As at 28 February 2017

	<i>Notes</i>	<i>13 months to 28 Feb 2017 £</i>
Capital and reserves		
Called up share capital:		100
Profit and loss account:		(298)
Shareholders funds:		<hr/> (198) <hr/>

For the year ending 28 February 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 31 October 2017

And Signed On Behalf Of The Board By:

Name: John Hewitt

Status: Director

The notes form part of these financial statements

ABSTRIP LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 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

Turnover policy

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

ABSTRIP LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2017

2. Tangible assets

	Plant & machinery	Motor vehicles	Total
Cost	£	£	£
Additions	9,250	4,324	13,574
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 28 February 2017	<u>9,250</u>	<u>4,324</u>	<u>13,574</u>
Depreciation			
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 28 February 2017	<u>-</u>	<u>-</u>	<u>-</u>
Net book value			
At 28 February 2017	<u>9,250</u>	<u>4,324</u>	<u>13,574</u>

All fixed assets are originally recorded at cost.

ABSTRIP LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2017

3. Debtors

*13 months to
28 Feb 2017
£*

Trade debtors

5,851

Total

5,851

ABSTRIP LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2017

4.Creditors: amounts falling due within one year note

	<i>13 months to 28 Feb 2017 £</i>
Trade creditors	2,093
Total	<hr/> 2,093 <hr/>

ABSTRIP LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2017

5.Creditors: amounts falling due after more than one year

	<i>13 months to 28 Feb 2017 £</i>
Other creditors	19,083
Total	<hr/> 19,083 <hr/>

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.