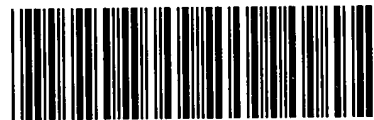


**ABBAY ESTATES LIMITED
DIRECTORS' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016**



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ABBAY ESTATES LIMITED
Directors' Report and Financial Statements
For The Year Ended 31 March 2016

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ABBAY ESTATES LIMITED
Company Information
For The Year Ended 31 March 2016

Directors	Mr Duncan Taylor Mr Geoffrey Woodhead
Secretary	Pennsec Limited
Company Number	00256706
Registered Office	125 WOOD STREET LONDON EC2V 7AW

ABBEY ESTATES LIMITED
Company No. 00256706
Directors' Report For The Year Ended 31 March 2016

The directors present their report and the financial statements for the year ended 31 March 2016.

Directors

The directors who held office during the year were as follows:

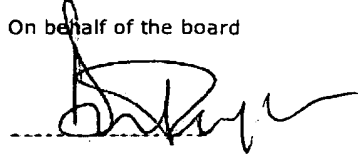
Mr Duncan Taylor

Mr Geoffrey Woodhead

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board



Mr Duncan Taylor



Mr Geoffrey Woodhead

12/12/2016

ABBEEY ESTATES LIMITED
Profit and Loss Account
For The Year Ended 31 March 2016

	Notes	2016
		£
Administrative expenses		<u>(8,125)</u>
OPERATING LOSS		(8,125)
LOSS ON ORDINARY ACTIVITIES BEFORE INTEREST		<u>(8,125)</u>
Other interest receivable and similar income		<u>12</u>
LOSS FOR THE FINANCIAL YEAR		<u><u>(8,113)</u></u>

ABBEY ESTATES LIMITED
Balance Sheet
As at 31 March 2016

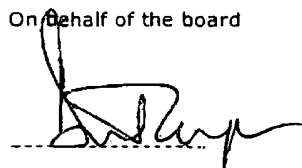
	Notes	2016 £	£
CURRENT ASSETS			
Cash at bank and in hand		18,251	
		18,251	
Creditors: Amounts Falling Due Within One Year		(3,750)	
NET CURRENT ASSETS (LIABILITIES)			14,501
TOTAL ASSETS LESS CURRENT LIABILITIES			14,501
NET ASSETS			14,501
CAPITAL AND RESERVES			
Called up share capital			5,000
Profit and Loss Account			9,501
SHAREHOLDERS' FUNDS			14,501

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

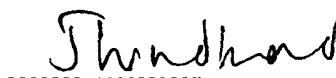
Directors' responsibilities:

- 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 in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board



Mr Duncan Taylor



Mr Geoffrey Woodhead

12/12/2016

ABBAY ESTATES LIMITED
Notes to the Unaudited Accounts
For The Year Ended 31 March 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

ABBEY ESTATES LIMITED
Trading Profit and Loss Account
For The Year Ended 31 March 2016

	2016	
	£	£
Administrative Expenses		
Legal fees	8,125	
		(8,125)
LOSS ON ORDINARY ACTIVITIES BEFORE INTEREST		(8,125)
Interest Receivable		
Bank Interest receivable	12	
		12
NET LOSS		(8,113)