

**Unaudited Financial Statements for the Year Ended 31 December 2015**

**for**

**Abbey Estate (Burton) Limited(The)**

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for the Year Ended 31 December 2015**

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**Abbey Estate (Burton) Limited(The)**

**Company Information**  
**for the Year Ended 31 December 2015**

**DIRECTORS:**

A N Birch  
J P Smith  
Mrs E M Gordon  
Professor B J Birch FRS

**SECRETARY:**

L G Conner

**REGISTERED OFFICE:**

Abbey Arcade  
Market Place  
Burton on Trent  
Staffordshire  
DE14 1HA

**REGISTERED NUMBER:**

00261108 (England and Wales)

**ACCOUNTANTS:**

Buckler Spencer Limited  
Chartered Accountants  
Old Police Station  
Church Street  
Swadlincote  
DE11 8LN

**Abbey Estate (Burton) Limited(The) (Registered number: 00261108)**

**Balance Sheet**  
**31 December 2015**

	31.12.15		31.12.14 as restated	
	£	£	£	£
<b>FIXED ASSETS</b>		260,186		259,582
<b>CURRENT ASSETS</b>	80,186		86,377	
<b>CREDITORS</b>				
Amounts falling due within one year	(120,219)		(130,473)	
<b>NET CURRENT LIABILITIES</b>		(40,033)		(44,096)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>220,153</u>		<u>215,486</u>
<b>CAPITAL AND RESERVES</b>		<u>220,153</u>		<u>215,486</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

There have been no advances, credits or guarantees issued to or on behalf of the directors'

**2. OTHER FINANCIAL COMMITMENTS**

The company has no other financial commitments other than those disclosed in the balance sheet.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 22 September 2016 and were signed on its behalf by:

A N Birch - 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.