

Registered Number 00465367

Abbotts Amusements Limited

Abbreviated Accounts

28 February 2015

Balance Sheet as at 28 February 2015

| | Notes | 2015 | 2014 |
|-------------------------------------------------------|-------|--------------|--------------|
| | | £ | £ |
| Fixed assets | 2 | | |
| Tangible | | 350 | 350 |
| | | <u>350</u> | <u>350</u> |
| Current assets | | | |
| Cash at bank and in hand | | 1,408 | 3,205 |
| Total current assets | | <u>1,408</u> | <u>3,205</u> |
| Creditors: amounts falling due within one year | | (1,742) | (1,894) |
| Net current assets (liabilities) | | (334) | 1,311 |
| Total assets less current liabilities | | <u>16</u> | <u>1,661</u> |
| Total net assets (liabilities) | | <u>16</u> | <u>1,661</u> |
| Capital and reserves | | | |
| Called up share capital | 4 | 2,598 | 2,598 |
| Profit and loss account | | (2,582) | (937) |

Shareholders funds

16

1,661

- a. For the year ending 28 February 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 August 2015

And signed on their behalf by:

Mrs N A Thurston, 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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 28 February 2015

1 Accounting policies**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

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

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Fixed Assets

All fixed assets are initially recorded at cost.

2 Fixed Assets

| | Tangible Assets | Total |
|--------------------------|----------------------------|--------------|
| | £ | £ |
| Cost or valuation | | |
| At 01 March 2014 | 350 | 350 |
| At 28 February 2015 | <u>350</u> | <u>350</u> |
| Net Book Value | | |
| At 28 February 2015 | 350 | 350 |
| At 28 February 2014 | <u>350</u> | <u>350</u> |

3 Creditors: amounts falling due after more than one year**4 Share capital**

2015

2014

| | £ | £ |
|--------------------------------------------|-------|-------|
| Authorised share capital: | | |
| 2598 ordinary of £1 each | 2,598 | 2,598 |
| Allotted, called up and fully paid: | | |
| 2598 ordinary of £1 each | 2,598 | 2,598 |