

REGISTERED NUMBER: 00828487 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 March 2015
for
Abbey Galleries (Whitby) Limited

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for the Year Ended 31 March 2015

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Abbey Galleries (Whitby) Limited

Company Information
for the Year Ended 31 March 2015

DIRECTORS:

Mr J Freeman
Mrs S A Freeman
Mr R J Fox-Freeman

SECRETARY:

Mrs S A Freeman

REGISTERED OFFICE:

10 Market Place
Whitby
North Yorkshire
YO22 4DD

REGISTERED NUMBER:

00828487 (England and Wales)

ACCOUNTANTS:

Simon J Gibson Limited
Chartered Accountants
7 Eskdale Close
Sleights
Whitby
North Yorkshire
YO22 5EW

Abbey Galleries (Whitby) Limited (Registered number: 00828487)

Balance Sheet
31 March 2015

	31.3.15		31.3.14	
	£	£	£	£
FIXED ASSETS		1,872		1,287
CURRENT ASSETS	28,531		25,094	
CREDITORS				
Amounts falling due within one year	(26,810)		(22,289)	
NET CURRENT ASSETS		<u>1,721</u>		<u>2,805</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		3,593		4,092
PROVISIONS FOR LIABILITIES		-		257
NET ASSETS		<u>3,593</u>		<u>3,835</u>
CAPITAL AND RESERVES		<u>3,593</u>		<u>3,835</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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
- (b) 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.

Balance Sheet - continued
31 March 2015

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 May 2015 and were signed on its behalf by:

Mr J Freeman - Director

Mrs S A Freeman - Director

Mr R J Fox-Freeman - 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.