

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Old Abbey Limited

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COMPANIES HOUSE

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for the Year Ended 31 March 2016**

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Old Abbey Limited

**Company Information
for the Year Ended 31 March 2016**

DIRECTORS:

Ms V C Platt
Mrs L M Platt

REGISTERED OFFICE:

70 Upper Richmond Road
London
SW15 2RP

REGISTERED NUMBER:

00892488 (England and Wales)

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	31.3.15 £
CURRENT ASSETS			
Debtors		220,798	275,038
Cash at bank		77,269	164,221
		<u>298,067</u>	<u>439,259</u>
CREDITORS			
Amounts falling due within one year		(3,478)	(124,300)
		<u>294,589</u>	<u>314,959</u>
NET CURRENT ASSETS			
		<u>294,589</u>	<u>314,959</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>294,589</u>	<u>314,959</u>
CAPITAL AND RESERVES			
Called up share capital	2	200,000	200,000
Profit and loss account		94,589	114,959
		<u>294,589</u>	<u>314,959</u>
SHAREHOLDERS' FUNDS			
		<u>294,589</u>	<u>314,959</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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
- (b) 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.

The abbreviated accounts have been prepared 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 21 November 2016 and were signed on its behalf by:



Ms V C Platt - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
200,000	Ordinary	£1	<u>200,000</u>	<u>200,000</u>