

**Registered Number 00990816**

**ABBEY SERVICE STATION LIMITED**

**Abbreviated Accounts**

**30 September 2015**

**Abbreviated Balance Sheet as at 30 September 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	383,865	403,568
		<u>383,865</u>	<u>403,568</u>
<b>Current assets</b>			
Stocks		38,739	45,000
Debtors		76,514	85,941
Cash at bank and in hand		73,273	62,122
		<u>188,526</u>	<u>193,063</u>
<b>Creditors: amounts falling due within one year</b>		(215,631)	(254,191)
<b>Net current assets (liabilities)</b>		<u>(27,105)</u>	<u>(61,128)</u>
<b>Total assets less current liabilities</b>		<u>356,760</u>	<u>342,440</u>
<b>Creditors: amounts falling due after more than one year</b>		(247,277)	(260,890)
<b>Total net assets (liabilities)</b>		<u>109,483</u>	<u>81,550</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		109,383	81,450
<b>Shareholders' funds</b>		<u>109,483</u>	<u>81,550</u>

- For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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.

Approved by the Board on 24 June 2016

And signed on their behalf by:

**Carmelo Ingrao, Director**

Notes to the Abbreviated Accounts for the period ended 30 September 2015

1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold 2% on cost

Plant & Machinery 25% on cost

2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 October 2014	625,848
Additions	16,672
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>642,520</u>
<b>Depreciation</b>	
At 1 October 2014	222,280
Charge for the year	36,375
On disposals	-
At 30 September 2015	<u>258,655</u>
<b>Net book values</b>	
At 30 September 2015	<u>383,865</u>
At 30 September 2014	<u>403,568</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.