

Registered Number: 01386505

England and Wales

Abbey Transmission Services Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 September 2015

Abbey Transmission Services Limited  
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Abbey Transmission Services Limited  
Accountant's Report  
For the year ended 30 September 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2015 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Spurlings Accountants Limited  
112b High Road  
Ilford  
Essex  
IG1 1BY

**Dated:** 14 June 2016

Abbey Transmission Services Limited  
Abbreviated Balance Sheet  
As at 30 September 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	71,742	68,411
		<b>71,742</b>	<b>68,411</b>
<b>Current assets</b>			
Stocks		1,775	2,175
Debtors		10,304	8,320
Cash at bank and in hand		34,198	71,626
		<b>46,277</b>	<b>82,121</b>
<b>Creditors: amounts falling due within one year</b>		(117,881)	(126,057)
<b>Net current liabilities</b>		<b>(71,604)</b>	<b>(43,936)</b>
<b>Total assets less current liabilities</b>		<b>138</b>	<b>24,475</b>
<b>Net assets</b>		<b>138</b>	<b>24,475</b>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		38	24,375
<b>Shareholders funds</b>		<b>138</b>	<b>24,475</b>

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

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

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Albert William Lashmar Director

Date approved by the board: 14 June 2016

Abbey Transmission Services Limited  
Notes to the Abbreviated Financial Statements  
For the year ended 30 September 2015

## 1 Accounting Policies

### Basis of accounting

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

### Turnover

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

### Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

### Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

### Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Land and Buildings	5.00% Reducing balance
Motor Vehicles	25.00% Reducing balance
Fixtures and Fittings	15.00% Reducing balance

No depreciation is provided on the company's freehold properties since in the opinion of the directors the expected useful lives are sufficiently long and the estimated residual values are sufficiently high that any such depreciation would be immaterial. The directors undertake an annual impairment review of these properties.

### Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

Abbey Transmission Services Limited  
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For the year ended 30 September 2015

**2 Tangible fixed assets**

	<b>Tangible fixed assets</b>
<b>Cost or valuation</b>	<b>£</b>
At 01 October 2014	311,311
Additions	23,750
Disposals	(46,193)
At 30 September 2015	<b>288,868</b>
<b>Depreciation</b>	
At 01 October 2014	242,900
Disposals	(45,555)
Charge for year	19,781
At 30 September 2015	<b>217,126</b>
<b>Net book values</b>	
At 30 September 2015	<b>71,742</b>
At 30 September 2014	<b>68,411</b>

**3 Share capital**

**Authorised**

1,000 Ordinary shares of £1.00 each

	<b>2015</b>	<b>2014</b>
<b>Allotted called up and fully paid</b>	<b>£</b>	<b>£</b>
100 Ordinary shares of £1.00 each	100	100
	<b>100</b>	<b>100</b>

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.