

Abbreviated Unaudited Accounts
for the Year Ended 30th September 2015
for
ABBEY CONTRACT INTERIORS LIMITED

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for the Year Ended 30th September 2015**

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ABBHEY CONTRACT INTERIORS LIMITED

Company Information
for the Year Ended 30th September 2015

DIRECTORS: N Scanlan
Mrs J Scanlan

SECRETARY: Mrs J Scanlan

REGISTERED OFFICE: 20 Kings Gate
Tewkesbury
Gloucestershire
GL20 8EU

REGISTERED NUMBER: 01557674 (England and Wales)

ACCOUNTANTS: Davies Mayers Barnett LLP
Pillar House
113/115 Bath Road
Cheltenham
Gloucestershire
GL53 7LS

ABBEY CONTRACT INTERIORS LIMITED (REGISTERED NUMBER: 01557674)

Abbreviated Balance Sheet
30th September 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	256	292
CURRENT ASSETS			
Debtors		16,250	41,194
Cash at bank and in hand		29,733	71,144
		<u>45,983</u>	<u>112,338</u>
CREDITORS			
Amounts falling due within one year		(25,948)	(55,372)
NET CURRENT ASSETS		<u>20,035</u>	<u>56,966</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>20,291</u>	<u>57,258</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		20,289	57,256
SHAREHOLDERS' FUNDS		<u>20,291</u>	<u>57,258</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 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 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.
- (b)

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 31st May 2016 and were signed on its behalf by:

Mrs J Scanlan - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30th September 2015

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 April 2008).

Turnover

The company's turnover represents the value, excluding value added tax, of goods and services supplied to customers during the year. All sales are in the United Kingdom and are derived from the principal activities of the company.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 33% Straight line
Computer equipment	- 33% on cost

Cost is defined as purchase price or revalued amount, less any residual value.

Depreciation is charged in the year of acquisition at the above rates.

The net book values of the assets are regularly reviewed by the directors and further adjustments to carrying values are made, where considered appropriate.

Deferred tax

Deferred tax is recognised in respect of all timing differences between the treatment of certain items for taxation and accounting purposes which have arisen but not reversed at the balance sheet date. Full provision is made without discounting for all deferred tax liabilities. Deferred tax assets are recognised to the extent that it is more likely than not that they will be recovered against taxable profits.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st October 2014	1,296
Additions	383
At 30th September 2015	1,679
DEPRECIATION	
At 1st October 2014	1,004
Charge for year	419
At 30th September 2015	1,423
NET BOOK VALUE	
At 30th September 2015	256
At 30th September 2014	292

Notes to the Abbreviated Accounts - continued
for the Year Ended 30th September 2015

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	<u><u>2</u></u>	<u><u>2</u></u>

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.