

Abbreviated Unaudited Accounts
for the Year Ended 30th September 2014
for
ABBEY CONTRACT INTERIORS LIMITED

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for the Year Ended 30th September 2014**

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ABBHEY CONTRACT INTERIORS LIMITED

Company Information
for the Year Ended 30th September 2014

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 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	292	720
CURRENT ASSETS			
Debtors		41,194	35,356
Cash at bank and in hand		<u>71,144</u>	<u>59,124</u>
		112,338	94,480
CREDITORS			
Amounts falling due within one year		<u>(55,372)</u>	<u>(35,514)</u>
NET CURRENT ASSETS		<u>56,966</u>	<u>58,966</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>57,258</u>	<u>59,686</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>57,256</u>	<u>59,684</u>
SHAREHOLDERS' FUNDS		<u>57,258</u>	<u>59,686</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2014 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 5th May 2015 and were signed on its behalf by:

Mrs J Scanlan - Director

Notes to the Abbreviated Accounts
for the Year Ended 30th September 2014

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.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st October 2013	
and 30th September 2014	<u>1,296</u>
DEPRECIATION	
At 1st October 2013	576
Charge for year	<u>428</u>
At 30th September 2014	<u>1,004</u>
NET BOOK VALUE	
At 30th September 2014	<u>292</u>
At 30th September 2013	<u>720</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1	<u>2</u>	<u>2</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.