

# Abbey Electrical Services Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 5 April 2017

Vanilla Accounting Limited  
Chartered Accountants  
Byron House  
21 Rectory Road  
West Bridgford  
Nottingham  
Nottinghamshire  
NG2 6BE

**Abbey Electrical Services Limited**

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# Abbey Electrical Services Limited

(Registration number: 01697668)

## Balance Sheet as at 5 April 2017

	Note	2017 £	2016 £
Fixed assets		-	1,392
Current assets		4,773	9,985
Prepayments and accrued income		334	295
Creditors: Amounts falling due within one year		(6,335)	(2,964)
Net current (liabilities)/assets		(1,228)	7,316
Total assets less current liabilities		(1,228)	8,708
Accruals and deferred income		(650)	(625)
		(1,878)	8,083
Capital and reserves		(1,878)	8,083

The notes on page 2 form an integral part of these financial statements.

# Abbey Electrical Services Limited

(Registration number: 01697668)

Balance Sheet as at 5 April 2017

## Notes to the Financial Statements for the Year Ended 5 April 2017

### 1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

2 Chestnut Avenue

Ravenshead

Nottingham

NG15 9DN

England

These financial statements were authorised for issue by the Board on 9 June 2017.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Related party transactions

#### Transactions with directors

	At 6 April 2016 £	Advances to directors £	Repayments by director £	At 5 April 2017 £
<b>2017</b>				
<b>Mr D J O'Neill</b>				
Credits/Advances	(340)	26,360	(32,111)	(6,091)

	At 6 April 2015 £	Advances to directors £	Repayments by director £	At 5 April 2016 £
<b>2016</b>				
<b>Mr D J O'Neill</b>				
Credits/Advances	(1,025)	1,366	(681)	(340)

## **Abbey Electrical Services Limited**

**(Registration number: 01697668)**

**Balance Sheet as at 5 April 2017**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 5 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 9 June 2017 and signed on its behalf by:

.....

Mr D J O'Neill

Company secretary and director

The notes on page 2 form an integral part of these financial statements.

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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.