

Registered number: 01711044

Abbeville Computers Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015

Prepared By:
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Abbeville Computers Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 June 2015

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~~The company's registered number is 01711044~~

Abbeville Computers Limited

Registered Number: 01711044

BALANCE SHEET AT 30 JUNE 2015

	2015	2014
Notes	£	£

FIXED ASSETS

Tangible assets	2	2,025	542
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CURRENT ASSETS

Debtors (amounts falling due within one year)	9,975	11,985
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Cash at bank and in hand	<u>35,591</u>	<u>29,727</u>
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	45,566	41,712
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CREDITORS: Amounts falling due within one year	<u>22,326</u>	<u>22,169</u>
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NET CURRENT ASSETS	<u>23,240</u>	<u>19,543</u>
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TOTAL ASSETS LESS CURRENT LIABILITIES	<u>25,265</u>	<u>20,085</u>
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CAPITAL AND RESERVES

Called up share capital	3	2	2
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Profit and loss account	<u>25,263</u>	<u>20,083</u>
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SHAREHOLDERS' FUNDS	<u>25,265</u>	<u>20,085</u>
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For the year ending 30 June 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 5 December 2015 and signed on their behalf by

K Lowndes

Director

Abbeville Computers Limited

NOTES TO THE ACCOUNTS**FOR THE YEAR ENDED 30 JUNE 2015****1. ACCOUNTING POLICIES****1a. Basis Of Accounting**

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

reducing balance

Fixtures and Fittings	25%
Equipment	reducing balance 25%

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Abbeville Computers Limited

2. TANGIBLE FIXED ASSETS

	Fixtures and Fittings £	Equipment £	Total £
Cost			
At 1 July 2014	549	11,065	11,614
Additions	-	2,121	2,121
At 30 June 2015	549	13,186	13,735
Depreciation			
At 1 July 2014	537	10,535	11,072
For the year	2	636	638
At 30 June 2015	539	11,171	11,710
Net Book Amounts			
At 30 June 2015	10	2,015	2,025
At 30 June 2014	12	530	542

3. SHARE CAPITAL

	2015 £	2014 £
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>

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