

Registered Number 01729962

ABBHEY COMMERCIAL SERVICES LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	841	989
		<u>841</u>	<u>989</u>
Current assets			
Debtors		164,411	22,137
Cash at bank and in hand		98,616	201,360
		<u>263,027</u>	<u>223,497</u>
Creditors: amounts falling due within one year		<u>(31,515)</u>	<u>(27,859)</u>
Net current assets (liabilities)		<u>231,512</u>	<u>195,638</u>
Total assets less current liabilities		<u>232,353</u>	<u>196,627</u>
Total net assets (liabilities)		<u>232,353</u>	<u>196,627</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		232,351	196,625
Shareholders' funds		<u>232,353</u>	<u>196,627</u>

- 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 31 March 2016

And signed on their behalf by:

A L Joshi, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities. The revenue is recognised for the services as the services are performed.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follow:

Fixtures, fittings and equipment – 15% per annum on reducing balance basis

Other accounting policies

Going Concern

The accounts have been prepared on the assumption that the company is able to carry on business as a going concern, which the directors consider appropriate having regard to the circumstances.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	33,690
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>33,690</u>
Depreciation	
At 1 July 2014	32,701
Charge for the year	148
On disposals	-
At 30 June 2015	<u>32,849</u>
Net book values	
At 30 June 2015	<u><u>841</u></u>
At 30 June 2014	<u><u>989</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2015 2014

	£	£
2 Ordinary shares of £1 each	2	2

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