

**Registered Number 01983608**

**ABBEYSTED PROJECTS (DESIGN AND BUILD) LIMITED**

**Abbreviated Accounts**

**31 August 2015**

**ABBEYSTED PROJECTS (DESIGN AND BUILD) LIMITED****Abbreviated Balance Sheet as at 31 August 2015****Registered Number 01983608**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	201,147	277,617
Investments		-	-
		<u>201,147</u>	<u>277,617</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		42,017	839,458
Investments		-	-
Cash at bank and in hand		837,060	4,623
		<u>879,077</u>	<u>844,081</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(54,796)	(105,984)
<b>Net current assets (liabilities)</b>		<u>824,281</u>	<u>738,097</u>
<b>Total assets less current liabilities</b>		<u>1,025,428</u>	<u>1,015,714</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>1,025,428</u>	<u>1,015,714</u>
<b>Capital and reserves</b>			
Called up share capital		4	4
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		1,025,424	1,015,710
<b>Shareholders' funds</b>		<u>1,025,428</u>	<u>1,015,714</u>

- For the year ending 31 August 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 14 October 2016

And signed on their behalf by:

**John Roberts, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2015**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The Accounts represent the most comprehensive accounts that are currently capable of being prepared. John Roberts cannot confirm that the Accounts are accurate subject to receipt of disclosure of financial documentation requested from other officers of the Company which he, and to his knowledge the Company accountants, have not seen or included within the accounts and also the determination of pending litigation.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2014	277,617
Additions	0
Disposals	0
Revaluations	(76,470)
Transfers	0
At 31 August 2015	<u>201,147</u>
<b>Depreciation</b>	
At 1 September 2014	0
Charge for the year	0
On disposals	0
At 31 August 2015	<u>0</u>
<b>Net book values</b>	
At 31 August 2015	<u>201,147</u>
At 31 August 2014	<u>277,617</u>

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