

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2015
for
Abbeydove Ltd**

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for the Year Ended 31 March 2015**

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**Company Information
for the Year Ended 31 March 2015**

DIRECTOR: Ms J Harvey

REGISTERED OFFICE: 8/10 South St
Epsom
Surrey
KT18 7PF

REGISTERED NUMBER: 02163453 (England and Wales)

ACCOUNTANTS: Williams & Co
Chartered Accountants
8/10 South Street
Epsom
Surrey
KT18 7PF

Abbreviated Balance Sheet
31 March 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		-		-
Investment property	3		<u>286,520</u>		<u>286,520</u>
			286,520		286,520
CURRENT ASSETS					
Cash at bank		8,801		1,549	
CREDITORS					
Amounts falling due within one year		<u>246,317</u>		<u>241,335</u>	
NET CURRENT LIABILITIES			<u>(237,516)</u>		<u>(239,786)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>49,004</u>		<u>46,734</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>49,003</u>		<u>46,733</u>
SHAREHOLDERS' FUNDS			<u>49,004</u>		<u>46,734</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 14 September 2015 and were signed by:

Ms J Harvey - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial reporting standard number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 20% on cost

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	
and 31 March 2015	<u>7,724</u>
DEPRECIATION	
At 1 April 2014	
and 31 March 2015	<u>7,724</u>
NET BOOK VALUE	
At 31 March 2015	<u>-</u>
At 31 March 2014	<u>-</u>

3. INVESTMENT PROPERTY

	Total £
COST	
At 1 April 2014	
and 31 March 2015	<u>286,520</u>
NET BOOK VALUE	
At 31 March 2015	<u>286,520</u>
At 31 March 2014	<u>286,520</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	<u>1</u>	<u>1</u>

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