

REGISTERED NUMBER: 02268803 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 September 2017

for

ABBOTSBURY ENGINEERING LIMITED

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for the Year Ended 30 September 2017**

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ABBOTSBURY ENGINEERING LIMITED (REGISTERED NUMBER: 02268803)

Balance Sheet
30 September 2017

	2017		2016
	£	£	£
FIXED ASSETS		4,790	5,636
CURRENT ASSETS	460,677		410,986
CREDITORS			
Amounts falling due within one year	<u>(67,018)</u>		<u>(102,732)</u>
NET CURRENT ASSETS		<u>393,659</u>	<u>308,254</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>398,449</u>	<u>313,890</u>
CAPITAL AND RESERVES		<u>398,449</u>	<u>313,890</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

ABBOTSBURY ENGINEERING LIMITED is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 02268803

Registered office: 5 Cromwell Terrace
St Ives
Cambridgeshire
PE27 5JE

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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)

Balance Sheet - continued
30 September 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 May 2018 and were signed by:

D A O'Carroll - Director

Accountants' Report to the Director
on the Unaudited Financial Statements of
ABBOTSBURY ENGINEERING LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

FOR THE YEAR ENDED 30 September 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of ABBOTSBURY ENGINEERING LIMITED for the 30 September 2017 which comprise of the Profit and loss account, the Balance sheet and the related notes from the company's accounting records and from information and explanations that you have given to us.

As a member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/membership/> regulations standards and guidance.

This report is made solely to the Board of directors of ABBOTSBURY ENGINEERING LIMITED, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of ABBOTSBURY ENGINEERING LIMITED and state those matters that we have agreed to state to the Board of directors of ABBOTSBURY ENGINEERING LIMITED, as a body, in this report in accordance with ICAEW Technical release TECH07/16AAF . To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than ABBOTSBURY ENGINEERING LIMITED and its Board of directors, as a body, for our work or for this report.

It is your duty to ensure that ABBOTSBURY ENGINEERING LIMITED has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit or loss of ABBOTSBURY ENGINEERING LIMITED. You consider that ABBOTSBURY ENGINEERING LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of ABBOTSBURY ENGINEERING LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Whiting & Partners Ltd
Chartered Accountants & Business Advisers
The Old Bakery
49 Post Street
Godmanchester
Cambridgeshire
PE29 2AQ

Date:

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.