

Registered Number 02636953

ABBEY ANTIQUE & FURNISHING LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	54,264	44,618
		<u>54,264</u>	<u>44,618</u>
Current assets			
Stocks		10,000	10,000
Debtors		249,529	309,889
Cash at bank and in hand		235,502	29,132
		<u>495,031</u>	<u>349,021</u>
Creditors: amounts falling due within one year		<u>(146,434)</u>	<u>(126,052)</u>
Net current assets (liabilities)		<u>348,597</u>	<u>222,969</u>
Total assets less current liabilities		<u>402,861</u>	<u>267,587</u>
Total net assets (liabilities)		<u>402,861</u>	<u>267,587</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		401,861	266,587
Shareholders' funds		<u>402,861</u>	<u>267,587</u>

- For the year ending 31 March 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 29 January 2016

And signed on their behalf by:

L CANNING, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 net invoiced sales of goods, excluding value added tax

Tangible assets depreciation policy

Depreciation is provided to write off the assets over their estimated useful lives

33% on cost

25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	91,861
Additions	20,499
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>112,360</u>
Depreciation	
At 1 April 2014	47,243
Charge for the year	10,853
On disposals	-
At 31 March 2015	<u>58,096</u>
Net book values	
At 31 March 2015	<u>54,264</u>
At 31 March 2014	<u>44,618</u>

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.