

# **ABBEY ANTIQUE & FURNISHING LTD**

**Company Registration Number:  
02636953 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2019**

**Period of accounts**

**Start date: 01 April 2018**

**End date: 31 March 2019**

# **ABBEY ANTIQUE & FURNISHING LTD**

## **Contents of the Financial Statements for the Period Ended 31 March 2019**

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# **ABBEY ANTIQUE & FURNISHING LTD**

## **Balance sheet**

**As at 31 March 2019**

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	<b>354,812</b>	337,602
<b>Total fixed assets:</b>		<u><b>354,812</b></u>	<u>337,602</u>
<b>Current assets</b>			
Stocks:		<b>10,000</b>	40,000
Debtors:		<b>208,381</b>	109,400
Cash at bank and in hand:		<b>67,983</b>	5,959
<b>Total current assets:</b>		<u><b>286,364</b></u>	<u>155,359</u>
Creditors: amounts falling due within one year:		<b>(209,944)</b>	(118,010)
<b>Net current assets (liabilities):</b>		<u><b>76,420</b></u>	<u>37,349</u>
Total assets less current liabilities:		<b>431,232</b>	374,951
Creditors: amounts falling due after more than one year:		<b>(71,645)</b>	(63,391)
<b>Total net assets (liabilities):</b>		<u><b>359,587</b></u>	<u>311,560</u>
<b>Capital and reserves</b>			
Called up share capital:		<b>1,000</b>	1,000
Profit and loss account:		<b>358,587</b>	310,560
<b>Shareholders funds:</b>		<u><b>359,587</b></u>	<u>311,560</u>

The notes form part of these financial statements

# **ABBEY ANTIQUE & FURNISHING LTD**

## **Balance sheet statements**

For the year ending 31 March 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 24 October 2019  
and signed on behalf of the board by:**

Name: L Cannings  
Status: Director

The notes form part of these financial statements

# **ABBEY ANTIQUE & FURNISHING LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2019**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates and value added tax

#### **Tangible fixed assets and depreciation policy**

Depreciation is provided in order to write off each asset over its estimated useful life: Plant & Machinery 25% reducing balance

# **ABBEY ANTIQUE & FURNISHING LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2019**

### **2. Employees**

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	17	14

# ABBEY ANTIQUE & FURNISHING LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2019

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 April 2018	407,262
Additions	24,350
At 31 March 2019	<u>431,612</u>
<b>Depreciation</b>	
At 01 April 2018	69,660
Charge for year	7,140
At 31 March 2019	<u>76,800</u>
<b>Net book value</b>	
At 31 March 2019	<u>354,812</u>
At 31 March 2018	<u>337,602</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.