ABBEYVET NOMINEES LIMITED ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2015

14/12/2015 COMPANIES HOUSE

REGISTERED NUMBER: 02685892 (England and Wales)

ABBEYVET NOMINEES LIMITED

BALANCE SHEET

31 MARCH 2015

	Notes	2015 £	2014 £
FIXED ASSETS Investments	2	145,472	127,295
CURRENT ASSETS: Other debtors Cash at bank		$ \begin{array}{r} 30,627 \\ \hline 3,520 \\ \hline 34,147 \end{array} $	5,213 1,363 6,576
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	IG	(300,257)	(25,764)
NET CURRENT LIABILITIES		(266,110)	(19,188)
TOTAL ASSETS LESS CURRENT LIABILITIES		(120,638)	108,107
CAPITAL AND RESERVES Called up Share capital Profit and loss account	3	100 (120,738)	100 108,007
		(120,638)	108,007

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015. The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and the Financial Reporting Standard for Smaller Entities (effective April 2008).

The abbreviated accounts were approved by the directors on

16/11/2015

and were signed by:

For and on behalf of HUT Global Services Inc - Director

ABBEYVET NOMINEES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

Accounting convention

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales value, excluding value added tax.

2. FIXED ASSET INVESTMENTS

THE HOUSE THE BOTH BINDS	Unlisted Investments £
VALUATION At 1 April 2014 Revaluation	127,295
As at 31 March 2015	145,472
NET BOOK VALUE At 31 March 2015	145,472
At 1 April 2014	125,295

At the balance sheet date the directors have valued the company's share of the Member's interests of LLP's of which the company is a Member on the basis of its share of the LLP's net assets. The difference between the revalued and historic cost amounts is £145,472.

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully pai	d	oaid	V I	full	and	issued	Allotted.
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Number:	Class:	Nominal	2015	2014
		value:	£	£
100	Ordinary	£1	100	100