

Registered number  
02702918

Abbey Property Services Limited

Abbreviated Accounts

31 March 2016

MONDAY



\*A5Z6PVIA\*

A19

30/01/2017

#65

COMPANIES HOUSE

**Abbey Property Services Limited**

Registered number: 02702918

**Abbreviated Balance Sheet  
as at 31 March 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	23,105	23,794
<b>Current assets</b>			
Debtors		1,855	1,855
Cash at bank and in hand		3,650	1,011
		<u>5,505</u>	<u>2,866</u>
<b>Creditors: amounts falling due within one year</b>		(21,239)	(19,787)
<b>Net current liabilities</b>		<u>(15,734)</u>	<u>(16,921)</u>
<b>Net assets</b>		<u>7,371</u>	<u>6,873</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		6,371	5,873
<b>Shareholders' funds</b>		<u>7,371</u>	<u>6,873</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mr. K. Islam

Director

Approved by the board on 26 January 2017

**Abbey Property Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2016**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of rent receivable from tenants.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and buildings	2% straight line
Plant and machinery	15% reducing balance

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2015	33,686
At 31 March 2016	33,686

**Depreciation**

At 1 April 2015	9,892
Charge for the year	689
At 31 March 2016	10,581

**Net book value**

At 31 March 2016	23,105
At 31 March 2015	23,794

**3 Share capital**

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid: Ordinary shares	£1 each	1,000	1,000	1,000