Registered Number 02720192

ABBEYBARN LIMITED

Abbreviated Accounts

30 June 2015

ABBEYBARN LIMITED **Registered Number 02720192**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	2	2
Investments	3	5,128	5,128
		5,130	5,130
Current assets			
Stocks		-	-
Debtors		37,657	37,657
Investments		-	-
Cash at bank and in hand		475	475
		38,132	38,132
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(16,579)	(16,579)
Net current assets (liabilities)		21,553	21,553
Total assets less current liabilities		26,683	26,683
Creditors: amounts falling due after more than one year		(58,000)	(58,000)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		(31,317)	(31,317)
Capital and reserves			
Called up share capital		10,000	10,000
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(41,317)	(41,317)
Shareholders' funds		(31,317)	(31,317)

- For the year ending 30 June 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 3 May 2016

And signed on their behalf by:
G Karania, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	2
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	2
Depreciation	
At 1 July 2014	-
Charge for the year	-
On disposals	-
At 30 June 2015	-
Net book values	
At 30 June 2015	2
At 30 June 2014	2

3 Fixed assets Investments

The Company owns 60% of equity in Alex General Services Limited, a company incorporated in Ukraine. The directors are not involved in the management of that company.

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