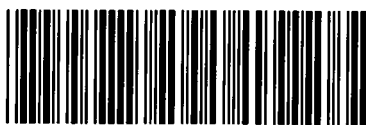


**ABINGDON BEDS LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2017**

THURSDAY



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16/08/2018

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COMPANIES HOUSE

**ABINGDON BEDS LIMITED**

Company registered number: 02747859

**STATEMENT OF FINANCIAL POSITION AT 31 DECEMBER 2017**

	2017	2016
	£	£
<b>FIXED ASSETS</b>		
Plant and equipment	17,483	15,293
<b>CURRENT ASSETS</b>		
Stock	67,970	38,400
Debtors	7,656	10,375
Cash at bank and in hand	43,645	98
	119,271	48,873
<b>CREDITORS: Amounts falling due within one year</b>	<b>(135,515)</b>	<b>(78,463)</b>
<b>NET CURRENT LIABILITIES</b>	<b>(16,244)</b>	<b>(29,590)</b>
<b>NET ASSETS/(LIABILITIES)</b>	<b>£ 1,239</b>	<b>£ (14,297)</b>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	1,000	1,000
Retained earnings	239	(15,297)
<b>SHAREHOLDERS' FUNDS</b>	<b>£ 1,239</b>	<b>£ (14,297)</b>

**1 Basis of preparation**

The financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

**2 Company information**

The company is registered in England and its registered number is 02747859. The company is a private company limited by shares. Its registered office is Retail Warehouse, Marcham Road, Abingdon OX14 1TZ.

**ABINGDON BEDS LIMITED**

Company registered number: 02747859

**STATEMENT OF FINANCIAL POSITION AT 31 DECEMBER 2017 (CONT.)**

In approving these financial statements as directors of the company we hereby confirm the following:

- (i) for the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies, and
- (ii) the members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476.

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

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The accounts were approved by the board of directors on 29 June 2018

A handwritten signature in black ink, consisting of a series of vertical strokes and a horizontal line, positioned above the name G Alsworth.

G Alsworth, Director