

ABBEY HOUSE GARDENS LIMITED

ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2015

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Profit and Loss Account

Registered Office: The Abbey House, Market Cross, Malmesbury, Wilts, SN16 9AS
Company Registration No: 02751853



ABBEY HOUSE GARDENS LIMITED

REPORT OF THE DIRECTORS

The Directors have pleasure in submitting their report together with the accounts for the year ended 31 October 2015.

PRINCIPAL ACTIVITY

The Principal Activity of the Company in the year under review was that of cultivation of grounds for viewing to the public and as a wedding venue.

RESULTS

The results for the year are shown in the Profit and Loss Reserve Account.

DIRECTORS

The Directors and their shares in the Company are as under:-

I. Pollard	1	Ordinary Share
R. Pollard	<u>1</u>	Ordinary Share
	<u>2</u>	



COMPANY SECRETARY

Rufus Pollard

ABBEY HOUSE GARDENS LIMITED

BALANCE SHEET AS AT 31 OCTOBER 2015

FIXED ASSETS

Plant & Machinery	1,518
<u>Less Disposal</u>	<u>500</u>
	<u>1,018</u>

CURRENT ASSETS

Bank & Cash	19,429
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LESS: CURRENT LIABILITIES

Creditors	<u>477,593</u>
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NET CURRENT ASSETS

<u>(458,164)</u>
<u>£(457,146)</u>


REPRESENTED BY:

Issued Share Capital		2
Profit & Loss Account B/fwd	(455,877)	
Loss for Year	<u>(1,271)</u>	
		<u>(457,148)</u>
		<u>£(457,146)</u>

For the year ending 31 October 2015 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 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.

DIRECTOR 
NAME Rufus Pollard

DATE 28/07/16

ABBEY HOUSE GARDENS LIMITED

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31 OCTOBER 2015

INCOME

Sales	145,293
Less: Cost of Sales	<u>53,062</u>
GROSS PROFIT	<u>92,231</u>

Less: EXPENSES

Staff Wages & Salaries & ENI	42,106
Other Casual Labour	13,910
Premises Costs	15,459
Insurances	6,640
Legal & Professional Fees	12,014
Advertising & PR	2,321
Bank Charges	746
Motor	1,599
Office & Telephone	4,802
Sundry	70
Input VAT	(6,165)
NETT PROFIT/(LOSS)	<u>93,502</u> <u>(1,271)</u>