

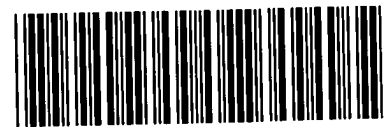
**Registration number 02751853**

**Abbey House Gardens Limited**

**Directors' report and unaudited financial statements**

**for the year ended 31 October 2016**

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COMPANIES HOUSE

## **Abbey House Gardens Limited**

### **Company information**

Directors	I D Pollard R Pollard
Secretary	K Pollard
Company number	02751853
Accountants	Wenn Townsend 5 Gosditch Street Cirencester Gloucestershire GL7 2AG

**Abbey House Gardens Limited**  
**Directors' report**  
**for the year ended 31 October 2016**

The directors present their report and the financial statements for the year ended 31 October 2016.

**Principal activity**

The principal activity of the company is that of a country house garden.

**Directors and their interests**

The directors who served during the year and their respective interests in the company are stated below:

	<b>Class of share</b>	<b>31/10/16</b>	<b>01/11/15</b>
I D Pollard	Ordinary shares	2	2
R Pollard	Ordinary shares	-	-

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 20 July 2017, and signed on behalf of the board by:



**R Pollard**  
**Director**

**Abbey House Gardens Limited**

**Balance sheet  
as at 31 October 2016**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Fixed assets	<u>2</u>	<u>1,018</u>
Current assets	43,969	19,429
Creditors: amounts falling due within one year	<u>(455,553)</u>	<u>(477,593)</u>
<b>Net current liabilities</b>	<u>(411,584)</u>	<u>(458,164)</u>
<b>Total assets less current liabilities</b>	(411,582)	(457,146)
<b>Net liabilities</b>	<u>(411,582)</u>	<u>(457,146)</u>
<b>Capital and reserves</b>	<u>(411,582)</u>	<u>(457,146)</u>

For the year ending 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

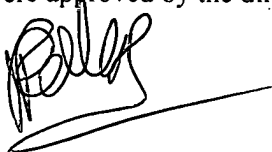
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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 financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the directors on 20 July 2017, and are signed on their behalf by:

**R Pollard**  
**Director**



**Registration number 02751853**