

Registered Number 02785677

Abington Court Investments Limited

Abbreviated Accounts

30 April 2016

Balance Sheet as at 30 April 2016

	Notes	2016	2015
		£	£
Fixed assets	2		
Tangible		471,217	534,802
		<u>471,217</u>	<u>534,802</u>
Creditors: amounts falling due within one year		(77,566)	(61,391)
Net current assets (liabilities)		(77,566)	(61,391)
Total assets less current liabilities		<u>393,651</u>	<u>473,411</u>
Creditors: amounts falling due after more than one year	3	(38,106)	(66,491)
Total net assets (liabilities)		<u>355,545</u>	<u>406,920</u>
Capital and reserves			
Called up share capital	4	4	4
Revaluation reserve		49,967	112,808
Profit and loss account		305,574	294,108
Shareholders funds		<u>355,545</u>	<u>406,920</u>

- a. For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 January 2017

And signed on their behalf by:

N A Preston, Director

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Notes to the Abbreviated Accounts

For the year ending 30 April 2016

1 **Accounting policies**

Basis of accounting

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Plant & Machinery 0% Method for Plant & equipment

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	£	£
At 01 May 2015	559,165	559,165
Revaluations	(62,841)	(62,841)
At 30 April 2016	<u>496,324</u>	<u>496,324</u>
Depreciation		
At 01 May 2015	24,363	24,363
Charge for year	744	744
At 30 April 2016	<u>25,107</u>	<u>25,107</u>
Net Book Value		
At 30 April 2016	471,217	471,217
At 30 April 2015	<u>534,802</u>	<u>534,802</u>

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2016	2015
	£	£
Authorised share capital:		
4 Ordinary of £1 each	4	4
Allotted, called up and fully paid:		
4 Ordinary of £1 each	4	4

5 **Transactions with directors**

Included within other creditors is £23,487 (2015: £22,887) owed from the company to Mr N A Preston.

Balance sheet Spare note

6 **95 (user defined)**

Ultimate Controlling Party The ultimate controlling party is N A Preston, director, who owns 100% of the issued share capital.