

Company Registration No. 02818205 (England and Wales)

ABBAY MECHANICAL SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2016

ABBHEY MECHANICAL SERVICES LIMITED

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ABBAY MECHANICAL SERVICES LIMITED

BALANCE SHEET

AS AT 30 JUNE 2016

	2016		2015	
	£	£	£	£
Fixed assets		90,310		66,948
Current assets	110,229		84,643	
Prepayments and accrued income	6,898		22,328	
Creditors: amounts falling due within one year	(79,672)		(183,598)	
Net current assets/(liabilities)		37,455		(76,627)
Total assets less current liabilities		127,765		(9,679)
Creditors: amounts falling due after more than one year		(147,407)		(625)
Provisions for liabilities		(17,287)		(9,157)
		(36,929)		(19,461)
Capital and reserves		(36,929)		(19,461)

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the financial year ended 30 June 2016 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 financial statements 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 financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 31 August 2016

Mr K D Pugh
Director

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.