

Registration number 3102042

**Abbeywood House Developments Limited**

**Abbreviated accounts**

**for the year ended 30 September 2015**



# **Abbeywood House Developments Limited**

## **Contents**

	<b>Page</b>
Accountants' report	<b>1</b>
Abbreviated balance sheet	<b>2 - 3</b>
Notes to the financial statements	<b>4</b>

**Abbeywood House Developments Limited**

**Report to the Board of Directors on the preparation of the unaudited statutory accounts  
of Abbeywood House Developments Limited for the year ended 30 September 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Abbeywood House Developments Limited for the year ended 30 September 2015 which comprise the Profit and Loss Account, the Balance Sheet and related notes from the company's accounting records and from information and explanations you have given to us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at  
[http://www2.accaglobal.com/members/professional\\_standards/rules\\_standards/rulebook](http://www2.accaglobal.com/members/professional_standards/rules_standards/rulebook)

This report is made solely to the Board of Directors of Abbeywood House Developments Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at  
[http://www2.accaglobal.com/pubs/members/publications/technical\\_factsheets/downloads/163.doc](http://www2.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Abbeywood House Developments Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Abbeywood House Developments Limited has kept adequate accounting records. You consider that the company is exempt from an audit for the year ended 30 September 2015.

We have not been instructed to carry out an audit or a review of the accounts of Abbeywood House Developments Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



**Winter & Co**  
**Chartered Certified Accountants**

**Kingfisher Studios**  
**90 Rockingham Street**  
**Sheffield**

**27 May 2016**

# Abbeywood House Developments Limited

## Abbreviated balance sheet as at 30 September 2015

	Notes	2015		2014	
		£	£	£	£
<b>Current assets</b>					
Stocks		21,902		-	
Debtors		362		120	
Cash at bank and in hand		4		2,137	
		<u>22,268</u>		<u>2,257</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(127,664)</u>		<u>(83,290)</u>	
<b>Net current liabilities</b>			<u>(105,396)</u>		<u>(81,033)</u>
<b>Total assets less current liabilities</b>			<u>(105,396)</u>		<u>(81,033)</u>
<b>Deficiency of assets</b>			<u>(105,396)</u>		<u>(81,033)</u>
<b>Capital and reserves</b>					
Called up share capital	3		3		3
Profit and loss account			<u>(105,399)</u>		<u>(81,036)</u>
<b>Shareholders' funds</b>			<u>(105,396)</u>		<u>(81,033)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

**Abbeywood House Developments Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 30 September 2015**

For the year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

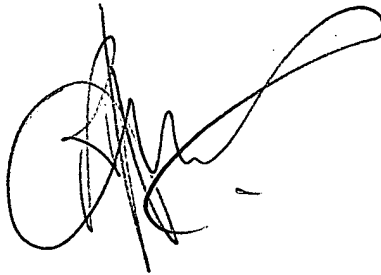
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 27 May 2016, and are signed on their behalf by:

**R J Tamblyn**  
**Director**

A handwritten signature in black ink, appearing to be 'R J Tamblyn', with a large, stylized loop at the end.

**Registration number 3102042**

**The notes on page 4 form an integral part of these financial statements.**

# Abbeywood House Developments Limited

## Notes to the abbreviated financial statements for the year ended 30 September 2015

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

#### 1.2. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

#### 1.3. Deferred taxation

Provision is made for deferred tax using the liability method to take account of the timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

#### 1.4. Going concern

The company is wholly supported financially by loans from its directors and shareholders. All such loans are interest free, unsecured and have no fixed repayment terms. The company has incurred costs during the last three financial years in planning and associated legal fees in connection with a property in Devon. The directors are confident that, subject to the planning application being successful, the company will begin to start trading profitably in the year ending 30 September 2016.

### 2. Fixed assets

**Tangible  
fixed  
assets  
£**

#### Cost

At 1 October 2014	6,483
At 30 September 2015	6,483

#### Depreciation

At 1 October 2014	6,483
At 30 September 2015	6,483

### 3. Share capital

**2015  
£**

**2014  
£**

#### Allotted, called up and fully paid

3 Ordinary shares of £1 each	3	3
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#### Equity Shares

3 Ordinary shares of £1 each	3	3
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