

**Registered Number 03102042**

**ABBNEYWOOD HOUSE DEVELOPMENTS LIMITED**

**Abbreviated Accounts**

**30 September 2016**

**Abbreviated Balance Sheet as at 30 September 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Current assets</b>			
Stocks		320,260	21,902
Debtors		7,432	362
Cash at bank and in hand		136,767	4
		<u>464,459</u>	<u>22,268</u>
<b>Creditors: amounts falling due within one year</b>	2	(484,391)	(98,838)
<b>Net current assets (liabilities)</b>		<u>(19,932)</u>	<u>(76,570)</u>
<b>Total assets less current liabilities</b>		<u>(19,932)</u>	<u>(76,570)</u>
<b>Creditors: amounts falling due after more than one year</b>	2	(62,422)	(28,826)
<b>Total net assets (liabilities)</b>		<u>(82,354)</u>	<u>(105,396)</u>
<b>Capital and reserves</b>			
Called up share capital	3	3	3
Profit and loss account		(82,357)	(105,399)
<b>Shareholders' funds</b>		<u>(82,354)</u>	<u>(105,396)</u>

- For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 30 June 2017

And signed on their behalf by:

**Roy John Tamblyn, Director**

Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 **Accounting Policies**

**Basis of measurement and preparation of accounts**

These financial statements have been prepared in compliance with the provisions of FRS 102, Section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

**Turnover policy**

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of VAT.

**Tangible assets depreciation policy**

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset.

**Other accounting policies**

Work in progress is measured at the lower of cost and estimated selling price less costs to complete and sell. Cost includes all costs of purchase, costs of conversion and other costs incurred in bringing the work in progress to their present condition and location.

2 **Creditors**

	2016	2015
	£	£
Secured Debts	369,748	5,995

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	2015
	£	£
3 Ordinary shares of £1 each	3	3

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