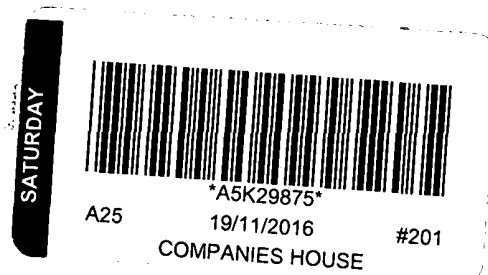


**ABINGDON BOAT CENTRE LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2016**



**Abingdon Boat Centre Limited**  
**Company No. 03181066**  
**Abbreviated Balance Sheet 30 April 2016**

		2016		2015	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	2		-		8,418
			-		8,418
<b>CURRENT ASSETS</b>					
Debtors		49,002		68,251	
Cash at bank and in hand		11,533		25,369	
		60,535		93,620	
Creditors: Amounts Falling Due Within One Year		(57,172)		(97,272)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			3,363		(3,652)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			3,363		4,766
<b>NET ASSETS</b>			3,363		4,766
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		3		3
Profit and Loss Account			3,360		4,763
<b>SHAREHOLDERS' FUNDS</b>			3,363		4,766

**Abingdon Boat Centre Limited**  
**Company No. 03181066**  
**Abbreviated Balance Sheet (continued) 30 April 2016**


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For the year ending 30 April 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 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board



A handwritten signature in black ink, appearing to read 'L Baker', is written over a horizontal dashed line.

**Mr Leonard Baker**

**31/07/2016**

**Abingdon Boat Centre Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 30 April 2016**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

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

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	10% of written down value
Fixtures & Fittings	10% of written down value

**2. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 May 2015	137,208
Disposals	(137,208)
	<hr/>
As at 30 April 2016	-
	<hr/>
<b>Depreciation</b>	
As at 1 May 2015	128,790
Disposals	(128,790)
	<hr/>
As at 30 April 2016	-
	<hr/>
<b>Net Book Value</b>	
As at 30 April 2016	-
	<hr/>
As at 1 May 2015	8,418
	<hr/>

**3. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2016</b>	<b>2015</b>
<b>Allotted, called up and fully paid</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1.00	3	3	3
		<hr/>	<hr/>	<hr/>

**Abingdon Boat Centre Limited**  
**Notes to the Abbreviated Accounts (continued)**  
**For The Year Ended 30 April 2016**

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**4. Transactions With and Loans to Directors**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

**5. Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.