Registered Number 03225783

ABBEY (UK) LIMITED

Abbreviated Accounts

31 July 2015

ABBEY (UK) LIMITED **Registered Number 03225783**

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	123,586	123,586
Investments	3	747,344	747,344
		870,930	870,930
Current assets			
Debtors		818	818
		818	818
Creditors: amounts falling due within one year		(155,818)	(155,818)
Net current assets (liabilities)		(155,000)	(155,000)
Total assets less current liabilities		715,930	715,930
Total net assets (liabilities)		715,930	715,930
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		715,830	715,830
Shareholders' funds		715,930	715,930

- For the year ending 31 July 2015 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 12 April 2016

And signed on their behalf by:
K Taskiran, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over it's expected useful expected life, as follows:
Land and buildings - Nill

Valuation information and policy
Fixed asset investments are stated at cost less provision for permanent diminution in value.

Other accounting policies
These company is entitled to the exemption under Section 398 of the Companies Act 2006 from the obligation to prepare group accounts.

The company is dependent on a loan from Abbey Designs Limited, a company in which the directors have a material interest. Abbey Designs Limited will not withdraw their support until such a time as the company is able to meet its debts and liabilities as and when they fall due.

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	123,586
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	123,586
Depreciation	
At 1 August 2014	-
Charge for the year	-
On disposals	-
At 31 July 2015	-
Net book values	
At 31 July 2015	123,586
At 31 July 2014	123,586

3 Fixed assets Investments

Investments: £747,344 (2014: £747,344)

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	*2014*
	£	*£*
100 Deferred shares of £1 each	100	100

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