Abbess Teaching & Instruction Limited

Abbreviated Accounts

31 March 2016

Abbess Teaching & Instruction Limited

Registered number: 03319525

Abbreviated Balance Sheet

as at 31 March 2016

No	otes		2016		2015
			£		£
Fixed Assets					
Tangible Assets	2		1,325		1,767
Current Assets					
Debtors		45		573	
Bank and Cash		156,526		126,045	
		156,571		126,618	
Creditors: Due Within One					
Year		(35,693)		(46,180)	
Net Current Assets			120,878		80,438
Net Assets		- -	122,203	-	82,205
Capital and Reserves					
Called up Share Capital	3		12		12
Profit and Loss Account			122,191		82,193
Shareholders' Funds		-	122,203	- -	82,205

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr A J Abbess

Director

Approved by the board on 20 December 2016

Abbess Teaching & Instruction Limited Notes to the Abbreviated Accounts for the year ended 31 March 2016

1 Accounting Policies

Basis of Preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover

Turnover represents the value of goods and services provided to customers, net of value added tax and discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Equipment 25% reducing balance

2	Tangible Fixed Assets			£	
	Cost				
	At 1 April 2015			7,004	
	At 31 March 2016		_	7,004	
	Depreciation				
	At 1 April 2015			5,237	
	Charge for the year			442	
	At 31 March 2016		_	5,679	
	Net Book Values				
	At 31 March 2016			1,325	
	At 31 March 2015		_	1,767	
3	Share Capital	Nominal	2016	2016	2015
Ü	Ondre Oupital	value	Number	£	£
	Allotted, Called up and Fully Pa		Namber	~	~
	Ordinary Shares	£1 each	12 _	12	12
4	Related Party Transactions			2016	2015

£

£

Mrs E M Abbess

Mrs Abbess is a director and shareholder in the company.

Dividends paid to Mrs Abbess in the year 30,000 30,000

Mr A J Abbess

Mr Abbess is a director and company secretary.

Dividends paid to Mr Abbess in the year 30,000 30,000

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.