

Registered number  
03319525

**Abbess Teaching & Instruction Limited**

**Abbreviated Accounts**

**31 March 2016**

**Abbess Teaching & Instruction Limited****Registered number:** 03319525**Abbreviated Balance Sheet****as at 31 March 2016**

	<b>Notes</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
<b>Fixed Assets</b>			
Tangible Assets	2	1,325	1,767
<b>Current Assets</b>			
Debtors	45	573	
Bank and Cash	156,526	126,045	
	156,571	126,618	
<b>Creditors: Due Within One Year</b>	(35,693)	(46,180)	
<b>Net Current Assets</b>		120,878	80,438
<b>Net Assets</b>		122,203	82,205
<b>Capital and Reserves</b>			
Called up Share Capital	3	12	12
Profit and Loss Account		122,191	82,193
<b>Shareholders' Funds</b>		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.

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Mr A J Abbess

Director

Approved by the board on 20 December 2016





**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
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**Mr A J Abbess**

Mr Abbess is a director and company secretary.

Dividends paid to Mr Abbess in the year	<u>30,000</u>	<u>30,000</u>
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