

**Registered Number 03319525**

**ABBESS TEACHING & INSTRUCTION LTD.**

**Abbreviated Accounts**

**31 March 2015**

**Abbreviated Balance Sheet as at 31 March 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,767	2,356
		<u>1,767</u>	<u>2,356</u>
<b>Current assets</b>			
Debtors		573	16,306
Cash at bank and in hand		126,045	98,721
		<u>126,618</u>	<u>115,027</u>
<b>Creditors: amounts falling due within one year</b>		(46,180)	(42,348)
<b>Net current assets (liabilities)</b>		<u>80,438</u>	<u>72,679</u>
<b>Total assets less current liabilities</b>		<u>82,205</u>	<u>75,035</u>
<b>Total net assets (liabilities)</b>		<u>82,205</u>	<u>75,035</u>
<b>Capital and reserves</b>			
Called up share capital	3	12	12
Profit and loss account		82,193	75,023
<b>Shareholders' funds</b>		<u>82,205</u>	<u>75,035</u>

- For the year ending 31 March 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 18 December 2015

And signed on their behalf by:

**Mrs E M Abbess, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 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**

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

**Tangible assets depreciation policy**

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

**Other accounting policies**

Related Party Transactions

Mrs E M Abbess

Mrs Abbess is a director and shareholder in the company.

Dividends paid to Mrs Abbess in the year - £30,000 (2014 - £30,250)

Mr A J Abbess

Mr Abbess is a director, company secretary and shareholder.

Dividends paid to Mr Abbess in the year - £30,000 (2014 - £30,250)

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2014	7,004
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>7,004</u>
<b>Depreciation</b>	
At 1 April 2014	4,648
Charge for the year	589
On disposals	-
At 31 March 2015	<u>5,237</u>
<b>Net book values</b>	
At 31 March 2015	<u><u>1,767</u></u>

At 31 March 2014

2,356

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
12 Ordinary shares of £1 each	12	12

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