REGISTERED NUMBER: 03360264 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2015

FOR

ABDALE ASSOCIATES (TRING) LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2015

ABDALE ASSOCIATES (TRING) LIMITED

COMPANY INFORMATION
for the Year Ended 30 September 2015

DIRECTORS:	T G Jenkins Mrs J I Jenkins
SECRETARY:	T G Jenkins
REGISTERED OFFICE:	Goldfield Mill House Miswell Lane Tring Hertfordshire HP23 4EU
REGISTERED NUMBER:	03360264 (England and Wales)
ACCOUNTANTS:	COLIN GRAY & CO. LIMITED Chartered Accountants Hardy House Northbridge Road Berkhamsted Hertfordshire HP4 1EF

ABBREVIATED BALANCE SHEET
30 September 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible assets	2		-		17,031
CURRENT ASSETS					
Debtors		5,864		2,662	
Cash at bank		353,396		408,661	
		359,260		411,323	
CREDITORS					
Amounts falling due within one year		1,800		15,018	
NET CURRENT ASSETS			357,460		396,305
TOTAL ASSETS LESS CURRENT LIABILITIES			357,460		413,336
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			357,456		413,332
SHAREHOLDERS' FUNDS			357,460		413,336

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 November 2015 and were signed on its behalf by:

T G Jenkins - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents the value of work done during the year, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Office equipment	- 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2014	41,127
Additions	125
Disposals	(41,252)
At 30 September 2015	-
DEPRECIATION	
At 1 October 2014	24,096
Charge for year	14,656
Eliminated on disposal	(38,752)
At 30 September 2015	-
NET BOOK VALUE	
At 30 September 2015	-
At 30 September 2014	17,031

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
4	Ordinary	£1	4	4

continued...

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 30 September 2015

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 September 2015 and 30 September 2014:

	2015	2014
	£	£
T G Jenkins		
Balance outstanding at start of year	-	-
Amounts advanced	5,272	-
Amounts repaid	-	-
Balance outstanding at end of year	5,272	-