

Registered Number 03451049

ABBAY GATEWAY ENTERPRISES LIMITED

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Stocks		30,247	38,387
Debtors		1,542	4,121
Cash at bank and in hand		17,946	4,435
		<u>49,735</u>	<u>46,943</u>
Creditors: amounts falling due within one year		<u>(14,551)</u>	<u>(10,055)</u>
Net current assets (liabilities)		<u>35,184</u>	<u>36,888</u>
Total assets less current liabilities		<u>35,184</u>	<u>36,888</u>
Total net assets (liabilities)		<u>35,184</u>	<u>36,888</u>
Capital and reserves			
Called up share capital	2	6	6
Other reserves		1	1
Profit and loss account		35,177	36,881
Shareholders' funds		<u>35,184</u>	<u>36,888</u>

- For the year ending 31 August 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 7 May 2016

And signed on their behalf by:

RJ Hepper, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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 comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Other accounting policies

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving stocks.

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
6 Ordinary shares of £1 each	6	6

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