

**Registered Number 03511612**

**ABBEGATE HOMES LIMITED**

**Abbreviated Accounts**

**28 February 2015**

**Abbreviated Balance Sheet as at 28 February 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	113	150
Investments	3	1	1
		<u>114</u>	<u>151</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		13,222	13,414
Investments		-	-
Cash at bank and in hand		3	32
		<u>13,225</u>	<u>13,446</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(8,160)	(8,160)
<b>Net current assets (liabilities)</b>		<u>5,065</u>	<u>5,286</u>
<b>Total assets less current liabilities</b>		<u>5,179</u>	<u>5,437</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>5,179</u>	<u>5,437</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Share premium account		5,000	5,000
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		79	337
<b>Shareholders' funds</b>		<u>5,179</u>	<u>5,437</u>

- For the year ending 28 February 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 27 November 2015

And signed on their behalf by:

**J D Gordon, Director**

Notes to the Abbreviated Accounts for the period ended 28 February 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.

**Tangible assets depreciation policy**

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance.

**Other accounting policies**

Deferred tax

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

2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 March 2014	6,413
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 28 February 2015	<u>6,413</u>
<b>Depreciation</b>	
At 1 March 2014	6,263
Charge for the year	37
On disposals	0
At 28 February 2015	<u>6,300</u>
<b>Net book values</b>	
At 28 February 2015	<u>113</u>
At 28 February 2014	<u>150</u>

3 Fixed assets Investments

Investments other than loans

Cost at 1 March 2014 and 28 February 2015 £1

Net Book Value

at 28 February 2015 and 28 February 2014 £1

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.