

Company Registration Number 3529729 (England and Wales)

**ABBEYCLONE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2017**  
**PAGES FOR FILING WITH REGISTRAR**

# ABBEYCLONE LIMITED

## COMPANY INFORMATION

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<b>Director</b>	Mr G T Lever
<b>Secretary</b>	Mr T J Prosser
<b>Company number</b>	3529729
<b>Registered office</b>	189-193 Earls Court Road London SW5 9AN
<b>Accountants</b>	Terry Prosser Accounting Solutions Limited 2 Hopkins Mead Chelmsford Essex CM2 6SS
<b>Business address</b>	189-193 Earls Court Road London SW5 9AN
<b>Bankers</b>	Barclays Bank Plc Leicester LE87 2BB
<b>Solicitors</b>	Cornerstone Law Building 7 Queens Park Queensway Team Valley Gateshead NE11 0QD

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**ABBEYCLONE LIMITED**

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# ABBEYCLONE LIMITED

## BALANCE SHEET

*AS AT 30 JUNE 2017*

	2017	2016
	£	£
Fixed assets	550,003	250,003
Current assets	5,841	5,835
Prepayments and accrued income	1,173	1,151
Creditors: amounts falling due within one year	(2,170)	(5,802)
Net current assets	4,844	1,184
Total assets less current liabilities	554,847	251,187
Provisions for liabilities	(74,540)	-
Net assets	480,307	251,187
Capital and reserves	480,307	251,187

Abbeyclone Limited is a private company limited by shares incorporated in England and Wales. The registered office is 189-193 Earls Court Road, London, SW5 9AN.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 16 March 2018

Mr G T Lever  
**Director**

**Company Registration Number 3529729**

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.