Registered Number 03630155

ABBEYNEST LIMITED

Abbreviated Accounts

31 August 2015

ABBEYNEST LIMITED **Registered Number 03630155**

Abbreviated Balance Sheet as at 31 August 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	4,601	6,017
		4,601	6,017
Current assets			
Stocks		73,374	88,510
Debtors		15,039	3,312
Cash at bank and in hand		21,419	12,378
		109,832	104,200
Creditors: amounts falling due within one year		(97,852)	(81,437)
Net current assets (liabilities)		11,980	22,763
Total assets less current liabilities		16,581	28,780
Creditors: amounts falling due after more than one year		(29,729)	(48,910)
Total net assets (liabilities)		(13,148)	(20,130)
Capital and reserves			
Called up share capital	3	20,000	20,000
Profit and loss account		(33,148)	(40,130)
Shareholders' funds		(13,148)	(20,130)

- 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 16 November 2015

And signed on their behalf by:
M A Rehman, 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.

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	19,923
Additions	117
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	20,040
Depreciation	
At 1 September 2014	13,906
Charge for the year	1,533
On disposals	-
At 31 August 2015	15,439
Net book values	
At 31 August 2015	4,601
At 31 August 2014	6,017

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
20,000 Ordinary shares of £1 each	20,000	20,000