Registered Number 03780517

ABBOTT ELLETSON LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	119,617	119,821
Investments		-	-
		119,617	119,821
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		17,073	7,698
		17,073	7,698
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(62,525)	(56,566)
Net current assets (liabilities)		(45,452)	(48,868)
Total assets less current liabilities		74,165	70,953
Creditors: amounts falling due after more than one year		(12,761)	(17,491)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		61,404	53,462
Capital and reserves			
Called up share capital	3	1,000	1,000
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		60,404	52,462
Shareholders' funds		61,404	53,462

- For the year ending 30 June 2016 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 March 2017

And signed on their behalf by:
H R DINGLE, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

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 represents net invoiced sales of services, excluding value added tax.

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

Plant and machinery etc - 10% on cost

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

	£
Cost	
At 1 July 2015	124,712
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2016	124,712
Depreciation	
At 1 July 2015	4,891
Charge for the year	204
On disposals	0
At 30 June 2016	5,095
Net book values	
At 30 June 2016	119,617
At 30 June 2015	119,821

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£

1,000 Ordinary shares of £1 each	1,000	1,000