

Registered Number 03806464

ABBEY PAVING (BROADLANDS) LIMITED

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	14,711	12,543
		<u>14,711</u>	<u>12,543</u>
Current assets			
Cash at bank and in hand		2,652	843
		<u>2,652</u>	<u>843</u>
Creditors: amounts falling due within one year		<u>(17,201)</u>	<u>(13,254)</u>
Net current assets (liabilities)		<u>(14,549)</u>	<u>(12,411)</u>
Total assets less current liabilities		<u>162</u>	<u>132</u>
Total net assets (liabilities)		<u>162</u>	<u>132</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		62	32
Shareholders' funds		<u>162</u>	<u>132</u>

- For the year ending 31 July 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 28 April 2017

And signed on their behalf by:

K LAW, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents the net invoiced value of work done and is attributable to the one principal activity of the Company wholly carried out in the United Kingdom.

Tangible assets depreciation policy

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

Plant and equipment - 15% on reducing balance
 Furniture, fixtures and fittings - 15% on reducing balance
 Computer equipment - 20% on straight line
 Motor van - 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	52,257
Additions	5,248
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>57,505</u>
Depreciation	
At 1 August 2015	39,714
Charge for the year	3,080
On disposals	-
At 31 July 2016	<u>42,794</u>
Net book values	
At 31 July 2016	<u>14,711</u>
At 31 July 2015	<u>12,543</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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