REGISTERED NUMBER: 03809273 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2016

FOR

ABBY ROSE DEVELOPMENTS LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2016

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2016

DIRECTOR:	G R Mullender
REGISTERED OFFICE:	Carlton House 101 New London Road Chelmsford Essex CM2 0PP
BUSINESS ADDRESS:	Abby Rose House 181 High Street Ongar Essex CM5 9JG
REGISTERED NUMBER:	03809273 (England and Wales)
ACCOUNTANTS:	CBHC Limited Carlton House 101 New London Road Chelmsford Essex CM2 0PP

BALANCE SHEET
31ST DECEMBER 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors	4	**305,536**	304,589
Cash at bank		**4,656**	39
		310,192	304,628
CREDITORS			
Amounts falling due within one year	5	**(120,579)**	(123,641)
NET CURRENT ASSETS		**189,613**	180,987
TOTAL ASSETS LESS CURRENT LIABILITIES		**189,613**	180,987
CAPITAL AND RESERVES			
Called up share capital	6	**2**	2
Retained earnings	7	**189,611**	180,985
SHAREHOLDERS' FUNDS		**189,613**	180,987

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 29th September 2017 and were signed by:

G R Mullender - Director

1. STATUTORY INFORMATION

Abby Rose Developments Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 .

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016	2015
	£	£
Other debtors	**305,536**	304,589

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016	2015
	£	£
Trade creditors	**652**	9,017
Taxation and social security	**9,680**	18,994
Other creditors	**110,247**	95,630
	120,579	123,641

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016	2015
			£	£
2	Ordinary	£1	**2**	2

7. RESERVES

	Retained earnings
	£
At 1st January 2016	**180,985**
Profit for the year	**8,626**
At 31st December 2016	**189,611**

8. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the balance sheet date the company owed G Mullender £444 (2015 £22,498).

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9. RELATED PARTY DISCLOSURES

Included in creditors £109,803 (2015 £73,132) owed to G.R.M.A Associates Limited. G Mullender is a shareholder in the above company.

Included in debtors is £304,289 (2015 £255) owed by GR&S Mullender Property Investments.

10. ULTIMATE CONTROLLING PARTY

The company is controlled by G Mullender.