ABBEY SPORTCARS LIMITED

Company Registration Number: 03916786 (England and Wales)

Un-audited micro entity accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

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AMENDING ABBEY SPORTCARS LIMITED

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ABBEY SPORTCARS LIMITED

Company Information for the Period Ended 30 June 2017

Director:

Paul Bryan Blackman

Secretary:

Patricia Anne Sang

Registered office:

26

Tuttles Lane West

Wymondham

Norfolk

NR18 0DS

Company Registration Number: 03916786 (England and Wales)

ABBEY SPORTCARS LIMITED

Directors' Report Period Ended 30 June 2017

The directors present their report with the financial statements of the company for the period ended 30 June 2017

Principal Activities

Distance selling of specialist engine components

Political and charitable donations

None

Company policy on the employment of disabled persons

Abbey SportCars Ltd. makes every effort to employ disabled persons and accommodate their requirements and follows the relevant legislation to the letter.

Additional information

None to report

Directors

The directors shown below have held office during the whole of the period from 01 July 2016 to 30 June 2017

Paul Bryan Blackman

For the year ending 30 June 2017 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

Secretary

Patricia Anne Sang

This report was approved by the board of directors on 11 July 2017 and Signed On Behalf Of The Board By:

Name: Paul Bryan Blackman (BCCCCC)

ABBEY SPORTCARS LIMITED

Profit and Loss Account for the Period Ended 30 June 2017

	2017	2016	
	£	£	
Turnover	140,725	156,692	
Cost of Materials	(123,856)	(121,731)	
Depreciation and Write-offs	(5,560)	-	
Tax on Profit	2350.72	(1,775)	
Profit or (Loss) for Period	11,309	33,186	

ABBEY SPORTCARS LIMITED

Balance sheet As at 30 June 2017

2017 £	2016 £
1,987	1,987
39,048	38,689
(16,636)	(31,780)
22,412	6,909
24,399	8,896
24,399	8,896
24,399	8,896
	1,987 39,048 (16,636) 22,412 24,399 24,399

ABBEY SPORTCARS LIMITED

Balance sheet continued

For the year ending 30 June 2017 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 12 July 2017 And Signed On Behalf Of The Board By:

Name: Paul Bryan Blackman

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Status: Director

The notes form part of these financial statements