

**Abbey Tents Limited**  
**Abbreviated Unaudited Accounts**  
**for the year ended**  
**31 March 2016**

Gardners Accountants Limited  
Chartered Accountants  
Brynford House  
21 Brynford Street  
Holywell  
Flintshire  
CH8 7RD

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for the year ended 31 March 2016**

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**Abbey Tents Limited**  
**Company Information**  
**for the year ended 31 March 2016**

<b>DIRECTOR:</b>	Mr P D Walker
<b>REGISTERED OFFICE:</b>	Brynford House 21 Brynford Street Holywell Flintshire CH18 7RD
<b>REGISTERED NUMBER:</b>	03922551 (England and Wales)
<b>ACCOUNTANTS:</b>	Gardners Accountants Limited Chartered Accountants Brynford House 21 Brynford Street Holywell Flintshire CH8 7RD
<b>BANKERS:</b>	Barclays Bank PLC 4 Water Street Liverpool L69 2DU

**Abbey Tents Limited (Registered number: 03922551)**

**Abbreviated Balance Sheet  
31 March 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		81,278		100,876
<b>CURRENT ASSETS</b>					
Debtors		12,167		18,710	
Cash at bank		<u>1,650</u>		<u>1,449</u>	
		13,817		20,159	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>135,918</u>		<u>141,271</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(122,101)</u>		<u>(121,112)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>(40,823)</u></u>		<u><u>(20,236)</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(40,825)</u>		<u>(20,238)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>(40,823)</u></u>		<u><u>(20,236)</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 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.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 October 2016 and were signed by:

Mr P D Walker - Director

Notes to the Abbreviated Accounts  
for the year ended 31 March 2016

1. ACCOUNTING POLICIES

**Accounting convention**

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**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

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

Marquee equipment	- 8% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 25% on cost

**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

	Total £
<b>COST</b>	
At 1 April 2015	209,014
Additions	714
At 31 March 2016	<u>209,728</u>
<b>DEPRECIATION</b>	
At 1 April 2015	108,138
Charge for year	20,312
At 31 March 2016	<u>128,450</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>81,278</u>
At 31 March 2015	<u>100,876</u>

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Share capital 1	£1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.