

Registered number
04169721

Abbottocone Limited
Amended
Abbreviated Accounts
for the year ended 31 March 2015

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COMPANIES HOUSE

Abbtocone Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of Abbtocone Limited for the year ended 31 March 2015

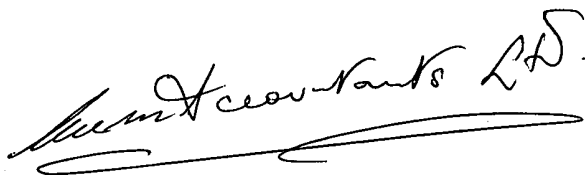
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Abbtocone Limited for the year ended 31 March 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of Abbtocone Limited, as a body, in accordance with the terms of our engagement letter dated 1 April 2008. Our work has been undertaken solely to prepare for your approval the accounts of Abbtocone Limited and state those matters that we have agreed to state to the Board of Directors of Abbtocone Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Abbtocone Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Abbtocone Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Abbtocone Limited. You consider that Abbtocone Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Abbtocone Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.



VKM Accountants Ltd
Chartered Certified Accountants
25 Balham High Road
Balham
London
SW12 9AL

30 August 2017

Abbtocone Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2015

04169721

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	82,500	82,500
Tangible assets	3	229,305	232,760
		<u>311,805</u>	<u>315,260</u>
Current assets			
Stocks		19,154	28,385
Debtors		18,387	23,358
Cash at bank and in hand		2,093	6,515
		<u>39,634</u>	<u>58,258</u>
Creditors: amounts falling due within one year		<u>(171,224)</u>	<u>(177,368)</u>
Net current liabilities		(131,590)	(119,110)
Total assets less current liabilities		<u>180,215</u>	<u>196,150</u>
Creditors: amounts falling due after more than one year		(179,588)	(177,277)
Net assets		<u>627</u>	<u>18,873</u>
Capital and reserves			
Called up share capital	4	4	4
Profit and loss account		623	18,869
Shareholders' funds		<u>627</u>	<u>18,873</u>

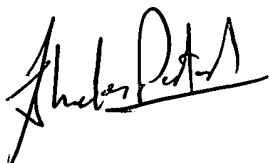
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Shailesh Patel
 Director



Approved by the board on 30 August 2017

Abbtocone Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance
Motor vehicles	20% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets £

Cost

At 1 April 2014	82,500
At 31 March 2015	<u>82,500</u>

Amortisation

At 31 March 2015	<u>-</u>
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Net book value

At 31 March 2015	<u>82,500</u>
At 31 March 2014	<u>82,500</u>

3 Tangible fixed assets £

Cost

At 1 April 2014	345,696
Additions	<u>4,764</u>
At 31 March 2015	<u>350,460</u>

Depreciation

At 1 April 2014	112,936
Charge for the year	<u>7,662</u>
On disposals	<u>557</u>
At 31 March 2015	<u>121,155</u>

Net book value

At 31 March 2015	<u>229,305</u>
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Abbtocone Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

At 31 March 2014

232,760

4 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid: Ordinary shares	£1 each	4	<u>4</u>	<u>4</u>