

REGISTERED NUMBER: 04266109 (England and Wales)

Abbey Dome Limited
Abbreviated Unaudited Accounts
for the Year Ended 31 July 2015

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for the Year Ended 31 July 2015**

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Abbey Dome Limited

**Company Information
for the Year Ended 31 July 2015**

DIRECTORS:

I R Buchanan
J D Buchanan

SECRETARY:

J D Buchanan

REGISTERED OFFICE:

Fuji
Rustlings Close
Lindfield
Haywards Heath
West Sussex
RH16 2RZ

REGISTERED NUMBER:

04266109 (England and Wales)

ACCOUNTANTS:

Clarkson Cleaver & Bowes Ltd
8a Wingbury Courtyard
Business Village
Wingrave
Buckinghamshire
HP22 4LW

Abbey Dome Limited (Registered number: 04266109)**Abbreviated Balance Sheet
31 July 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		-		134
CURRENT ASSETS					
Debtors		16,612		12,317	
Cash at bank		<u>7,382</u>		<u>11,783</u>	
		23,994		24,100	
CREDITORS					
Amounts falling due within one year		<u>23,970</u>		<u>26,348</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>24</u>		<u>(2,248)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>24</u>		<u>(2,114)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>22</u>		<u>(2,116)</u>
SHAREHOLDERS' FUNDS			<u>24</u>		<u>(2,114)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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)

Abbey Dome Limited (Registered number: 04266109)

Abbreviated Balance Sheet - continued
31 July 2015

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 Board of Directors on 1 March 2016 and were signed on its behalf by:

I R Buchanan - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 July 2015**

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, 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.

Plant and machinery - 33.33% straight line

Computer equipment - 33.33% straight line

Pension costs and other post-retirement benefits

The pension costs charged in the financial statements represent the contributions paid by the company during the year.

2. TANGIBLE FIXED ASSETS

COST

At 1 August 2014
and 31 July 2015

Total
£

5,388

DEPRECIATION

At 1 August 2014
Charge for year

5,254

134

At 31 July 2015

5,388

NET BOOK VALUE

At 31 July 2015

-

At 31 July 2014

134

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

Nominal
value:
£1

2015
£
2

2014
£
2

2 ordinary

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.