

Registered Number 04356602

ABBEY BUILDING COMPANY LIMITED

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Investments	2	100	100
		<u>100</u>	<u>100</u>
Current assets			
Debtors		885	885
		<u>885</u>	<u>885</u>
Net current assets (liabilities)		<u>885</u>	<u>885</u>
Total assets less current liabilities		<u>985</u>	<u>985</u>
Total net assets (liabilities)		<u>985</u>	<u>985</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		885	885
Shareholders' funds		<u>985</u>	<u>985</u>

- For the year ending 31 July 2016 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 February 2017

And signed on their behalf by:

C Nicol, Director

B A Nicol, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company is the parent undertaking of a small group and as such is not required by the Companies Act 2006 to prepare group accounts. These financial statements therefore present information about the company as an individual undertaking and not about its group.

Other accounting policies

Investments

Investments held as fixed assets are shown at cost less provision for impairment.

2 Fixed assets Investments

Cost or valuation

At 1 August 2015 and 31 July 2016 - £100

Net book value

At 31 July 2016 - £100

At 31 July 2015 - £100

Subsidiary undertakings

The following were subsidiary undertakings of the company:

Name - Westcotes Flooring Company Limited

Class of shares - Ordinary

Holding - 99 %

The aggregate of the share capital and reserves as at 31 July 2016 and the profit/(loss) for the year ended on that date for the subsidiary were as follows:

Name - Westcotes Flooring Company Limited

Aggregate of share capital and reserves - £433,446

Loss for the year - (£84,220)

3 Called Up Share Capital

Allotted, called up and fully paid:

2016

2015

	£	£
100 Ordinary shares of £1 each	100	100

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