Registered number: 04364748

ABBEY GRAIN LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

COMPANIES HOUSE

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CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED ABBREVIATED ACCOUNTS OF ABBEY GRAIN 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 Abbey Grain Limited for the year ended 31 March 2016 which comprise the abbreviated balance sheet and the related notes, from the unaudited financial statements of the company prepared for members.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at http://www.icaew.com/en/members/regulations-standards-and-guidance/.

This report is made solely to the board of directors of Abbey Grain Limited, as a body, in accordance with the terms of our engagement letter dated 14 July 2015 Our work has been undertaken solely to prepare for your approval the abbreviated accounts of Abbey Grain Limited and state those matters that we have agreed to state to the board of directors of Abbey Grain Limited, as a body, in this report in accordance with ICAEW Technical Release TECH07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Abbey Grain Limited and its board of directors as a body for our work or for this report.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of Abbey Grain 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.

BDO LLP

Chartered Accountants

Ipswich

United Kingdom

Date: WFL Decorpor

BDO LLP is a limited liability partnership registered in England and Wales (with registered number OC305127).

ABBEY GRAIN LIMITED REGISTERED NUMBER: 04364748

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2016

			2016		2015
	Note	£	£	£	£
CURRENT ASSETS					
Cash in hand		2		2	
CREDITORS: amounts falling due within one year		(640)		(640)	
NET CURRENT LIABILITIES		.,	(638)		(638)
TOTAL ASSETS LESS CURRENT LIABILIT	TES		(638)		(638)
CAPITAL AND RESERVES					
Called up share capital	2		2		2
Profit and loss account			(640)		(640)
SHAREHOLDERS' DEFICIT			(638)		(638)

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 13 December 2016.

J Godfrey Director

The notes on pages 3 to 4 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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).

1.2 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

2.	SHARE CAPITAL		
		2016	2015
		£	£

Allotted, called up and fully paid 2 2 2 Ordinary shares of £1 each