

Abbreviated Unaudited Accounts for the Year Ended 31 July 2014

for

Abbeywood Accommodation Ltd

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COMPANIES HOUSE

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for the Year Ended 31 July 2014

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Abbeywood Accommodation Ltd

Company Information  
for the Year Ended 31 July 2014

**DIRECTORS:**

Mrs P A Fowler  
Ms R L Fowler  
N G Fowler

**SECRETARY:**

Mrs P A Fowler

**REGISTERED OFFICE:**

46 Mead Road  
Stoke Gifford  
Bristol  
BS34 8PS

**REGISTERED NUMBER:**

04436154 (England and Wales)

**ACCOUNTANTS:**

Dunkley's  
Woodlands Grange  
Woodlands Lane  
Bradley Stoke  
Bristol  
BS32 4JY

Abbreviated Balance Sheet

31 July 2014

	Notes	31.7.14 £	31.7.13 £
<b>CURRENT ASSETS</b>			
Debtors		78,276	57,227
Cash at bank		202	51
		<u>78,478</u>	<u>57,278</u>
<b>CREDITORS</b>			
Amounts falling due within one year		9,167	8,052
		<u>69,311</u>	<u>49,226</u>
<b>NET CURRENT ASSETS</b>			
		<u>69,311</u>	<u>49,226</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>69,311</u>	<u>49,226</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
Profit and loss account		69,309	49,224
		<u>69,311</u>	<u>49,226</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>69,311</u>	<u>49,226</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

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 31 October 2014 and were signed on its behalf by:

*Patricia A. Fowler*

Mrs P A Fowler - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 July 2014

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.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.14 £	31.7.13 £
2	Ordinary	£1	2	2

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

At the end of the year the company owed the director, £3,036 (2013 - £2425). The loan was interest free, repayable on demand and not secured against any of the company's assets.

4. **ULTIMATE CONTROLLING PARTY**

The company is under the control of Mrs P Fowler and the estate of Mr J Fowler, by virtue of the fact they own 100% of the equity share capital.