

**ABBAY LIFT TRUCKS HANDLING LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

PATRICK JAMES AND CO (SW) LTD

CPAA

THE OLD VICARAGE
64 EXMOUTH ROAD
PLYMOUTH
DEVON
PL1 4QJ

ABBAY LIFT TRUCKS HANDLING LIMITED
Balance Sheet
As at 31 March 2017

Registered number: 04447254

	2017	2016
	£	£
Fixed assets	55,448	60,427
Current assets	75,328	59,600
Creditors: Amounts Falling Due Within One Year	(22,047)	(23,807)
NET CURRENT ASSETS	53,281	35,793
TOTAL ASSETS LESS CURRENT LIABILITIES	108,729	96,220
Creditors: Amounts Falling After More Than One Year	-	(500)
Accruals and deferred income	(9,398)	(7,939)
NET ASSETS	99,331	87,781
CAPITAL AND RESERVES	99,331	87,782

Notes

1. General Information

ABBAY LIFT TRUCKS HANDLING LIMITED Registered number 04447254 is a limited by shares company incorporated in England & Wales. The Registered Office is UNIT 4 MOORVIEW COURT, ESTOVER CLOSE, PLYMOUTH, DEVON, PL6 7PL.

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

MR L J MURCH

14/07/2017

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.