

ABBHEY ACCOUNTS LTD

**Company Registration Number:
04764567 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

ABBEY ACCOUNTS LTD

Company Information for the Period Ended 31st March 2015

Director:	G Mellor H Bcbb
Registered office:	Field House Hazels Road Shawbury Shrewsbury SY4 4HE
Company Registration Number:	04764567 (England and Wales)

ABBEY ACCOUNTS LTD

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	1,292	1,468
Total fixed assets:		<u>1,292</u>	<u>1,468</u>
Current assets			
Debtors:		28,069	33,715
Cash at bank and in hand:		4,119	6,951
Total current assets:		<u>32,188</u>	<u>40,666</u>
Creditors			
Creditors: amounts falling due within one year		32,063	31,311
Net current assets (liabilities):		<u>125</u>	<u>9,355</u>
Total assets less current liabilities:		<u>1,417</u>	10,823
Total net assets (liabilities):		<u><u>1,417</u></u>	<u><u>10,823</u></u>

The notes form part of these financial statements

ABBEY ACCOUNTS LTD

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		1,415	10,821
Total shareholders funds:		<u>1,417</u>	<u>10,823</u>

For the year ending 31 March 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: G Mellor
Status: Director

The notes form part of these financial statements

ABBAY ACCOUNTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Turnover policy

Net invoiced sales of services excluding VAT.

ABBEY ACCOUNTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	1,468
Additions:	254
At 31st March 2015:	1,722
Depreciation	
Charge for year:	430
At 31st March 2015:	430
Net book value	
At 31st March 2015:	1,292
At 31st March 2014:	1,468

ABBEY ACCOUNTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.

