

Registered Number 04798496

ABBOTS MEAD LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	25,524	33,804
		<u>25,524</u>	<u>33,804</u>
Current assets			
Stocks		10,000	10,000
Debtors		57,099	87,095
Cash at bank and in hand		197,258	202,494
		<u>264,357</u>	<u>299,589</u>
Creditors: amounts falling due within one year		(177,581)	(232,769)
Net current assets (liabilities)		<u>86,776</u>	<u>66,820</u>
Total assets less current liabilities		<u>112,300</u>	<u>100,624</u>
Creditors: amounts falling due after more than one year		(5,631)	(5,299)
Total net assets (liabilities)		<u>106,669</u>	<u>95,325</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		106,667	95,323
Shareholders' funds		<u>106,669</u>	<u>95,325</u>

- For the year ending 30 June 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.

Approved by the Board on 18 March 2016

And signed on their behalf by:

Mike Jones, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery - 20% reducing balance

Motor vehicles - 25 reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	146,135
Additions	-
Disposals	(4,750)
Revaluations	-
Transfers	-
At 30 June 2015	<u>141,385</u>
Depreciation	
At 1 July 2014	112,331
Charge for the year	8,280
On disposals	(4,750)
At 30 June 2015	<u>115,861</u>
Net book values	
At 30 June 2015	<u><u>25,524</u></u>
At 30 June 2014	<u><u>33,804</u></u>

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