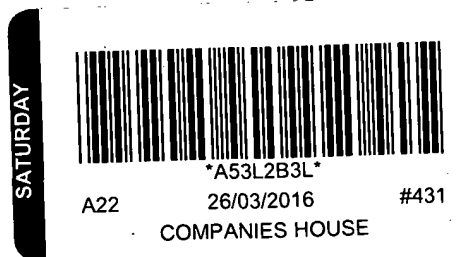


COMPANY NUMBER
04816438

ABBNEY PARK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 JUNE 2015



JANET ROBERTS FCA
CHARTERED ACCOUNTANT

112 St Mary's Road, Market Harborough, Leicestershire, LE16 7DX
Tel: 01858 461567 Fax: 01858 468555 Email: janet@janetrobertsaccountants.co.uk

ABBEY PARK LIMITED
COMPANY REGISTRATION NUMBER - 04816438

ABBREVIATED ACCOUNTS - 30 JUNE 2015

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ABBEY PARK LIMITED
COMPANY REGISTRATION NUMBER - 04816438
ABBREVIATED BALANCE SHEET - 30 JUNE 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,796		2,102
CURRENT ASSETS					
Debtors		1,600		4,337	
Cash at bank and in hand		3,247		9,839	
		<u>4,847</u>		<u>14,176</u>	
CREDITORS					
Amounts falling due within one year		<u>6,235</u>		<u>15,017</u>	
NET CURRENT (LIABILITIES)			(1,388)		(841)
TOTAL ASSETS LESS CURRENT LIABILITIES			408		1,261
PROVISIONS FOR LIABILITIES			270		312
NET ASSETS			<u>138</u>		<u>949</u>
CAPITAL AND RESERVES					
Called up share capital			1		1
Profit and loss account			137		948
SHAREHOLDERS' FUNDS			<u>138</u>		<u>949</u>

For the year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts

The 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 April 2008)

These financial statements were approved and authorised for issue by the Board on 24/3/16 date


A BUGLA - DIRECTOR

24/3/16
DATE

The notes on page 2 and 3 form part of these accounts.

ABBEY PARK LIMITED
 COMPANY REGISTRATION NUMBER - 04816438
 NOTES TO THE ABBREVIATED ACCOUNTS
 FOR THE YEAR ENDED 30 JUNE 2015

1 ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year and also have been consistently applied within the same accounts.

(a) Basis of preparation of financial statements

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).

(b) Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

Fixtures, fittings and office 25% per annum of net book value

(c) Deferred taxation

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

2 FIXED ASSETS

	Fixtures, Fittings and Office Equipment
	£
Cost at 1 July 2014	8,379
Additions	292
Cost at 30 June 2015	<u>8,671</u>
Depreciation at 1 July 2014	6,277
Provision for year	598
Depreciation at 30 June 2015	<u>6,875</u>
Net book value at 1 July 2014	<u>2,102</u>
Net book value at 30 June 2015	<u>1,796</u>

ABBHEY PARK LIMITED
COMPANY REGISTRATION NUMBER - 04816438
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015

(CONTINUED)

3 SHARE CAPITAL

	£
Allotted, called up and fully paid	
1 Ordinary shares of £1 each	<u><u>1</u></u>