

Registered number: 04857186

Abbot Services Ltd
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/08/2016

Prepared By:
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ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/08/2016

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The company's registered number is 04857186

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BALANCE SHEET AT 31/08/2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	3,319	4,450
CURRENT ASSETS			
Stock		400	600
Debtors (amounts falling due within one year)	3	10,036	10,056
Cash at bank and in hand		26,708	19,769
		<u>37,144</u>	<u>30,425</u>
CREDITORS: Amounts falling due within one year		<u>2,376</u>	<u>1,659</u>
NET CURRENT ASSETS		<u>34,768</u>	<u>28,766</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>38,087</u>	<u>33,216</u>
CAPITAL AND RESERVES			
Called up share capital	4	500	500
Profit and loss account		37,587	32,716
SHAREHOLDERS' FUNDS		<u>38,087</u>	<u>33,216</u>

For the year ending 31/08/2016 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 03/11/2016 and signed on their behalf
by**

John Kelly
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/08/2016**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Depreciation

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

Commercial Vehicles	reducing balance 25%
Equipment	reducing balance 33.33%

1c. Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Commercial Vehicles £	Equipment £	Total £
Cost			
At 01/09/2015	7,500	1,166	8,666
At 31/08/2016	7,500	1,166	8,666
Depreciation			
At 01/09/2015	3,281	935	4,216
For the year	1,054	77	1,131
At 31/08/2016	4,335	1,012	5,347
Net Book Amounts			
At 31/08/2016	3,165	154	3,319
At 31/08/2015	4,219	231	4,450

3. DEBTORS

	2016 £	2015 £
Amounts falling due within one year:		
Other debtors	10,036	10,056
	<u>10,036</u>	<u>10,056</u>

4. SHARE CAPITAL

	2016 £	2015 £
Allotted, issued and fully paid:		
500 Ordinary shares of £1 each	500	500
	<u>500</u>	<u>500</u>

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