

Régistration number 4915980

A B Abbey Automobile Engineering Co Limited

Abbreviated accounts

for the year ended 31 December 2015

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A B Abbey Automobile Engineering Co Limited

**Abbreviated balance sheet
as at 31 December 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,330		3,544
Current assets					
Stocks		3,421		2,905	
Debtors		40,006		32,309	
Cash at bank and in hand		16,748		8,024	
		<u>60,175</u>		<u>43,238</u>	
Creditors: amounts falling due within one year		<u>(55,552)</u>		<u>(41,398)</u>	
Net current assets			<u>4,623</u>		<u>1,840</u>
Total assets less current liabilities			<u>6,953</u>		<u>5,384</u>
Net assets			<u><u>6,953</u></u>		<u><u>5,384</u></u>
Capital and reserves					
Called up share capital	3		99		99
Profit and loss account			6,854		5,285
Shareholders' funds			<u><u>6,953</u></u>		<u><u>5,384</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

A B Abbey Automobile Engineering Co Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2015**

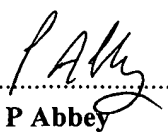
For the year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

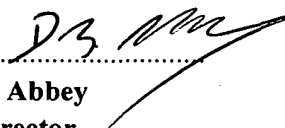
Directors' responsibilities:

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

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 19.05.2016, and are signed on their behalf by:


.....
Mrs P Abbey
Director


.....
D Abbey
Director

Registration number 4915980

The notes on pages 3 to 4 form an integral part of these financial statements.

**Notes to the abbreviated financial statements
for the year ended 31 December 2015**

A B Abbey Automobile Engineering Co Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2015**

..... continued

3. Share capital	2015	2014
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
99 Ordinary shares of £1 each	<u>99</u>	<u>99</u>
Equity Shares		
99 Ordinary shares of £1 each	<u>99</u>	<u>99</u>