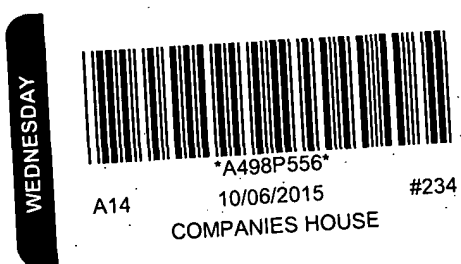


Registration number 4915980

A B Abbey Automobile Engineering Co Limited

Abbreviated accounts

for the year ended 31 December 2014



A B Abbey Automobile Engineering Co Limited

**Abbreviated balance sheet
as at 31 December 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,544		4,847
Current assets					
Stocks		2,905		2,200	
Debtors		32,309		29,635	
Cash at bank and in hand		8,024		4,717	
		<u>43,238</u>		<u>36,552</u>	
Creditors: amounts falling due within one year		<u>(41,398)</u>		<u>(35,935)</u>	
Net current assets			<u>1,840</u>		<u>617</u>
Total assets less current liabilities			<u>5,384</u>		<u>5,464</u>
Net assets			<u><u>5,384</u></u>		<u><u>5,464</u></u>
Capital and reserves					
Called up share capital	3		99		99
Profit and loss account			5,285		5,365
Shareholders' funds			<u><u>5,384</u></u>		<u><u>5,464</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 2014**

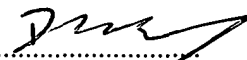
In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2014 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 03.06.2015 and signed on its 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.

2

**Notes to the abbreviated financial statements
for the year ended 31 December 2014**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 20% Straight Line

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

2.	Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
	Cost			
	At 1 January 2014	70,000	21,825	91,825
	At 31 December 2014	<u>70,000</u>	<u>21,825</u>	<u>91,825</u>
	Depreciation			
	Provision for diminution in value			
	At 1 January 2014	70,000	16,978	86,978
	Charge for year	-	1,303	1,303
	At 31 December 2014	<u>70,000</u>	<u>18,281</u>	<u>88,281</u>
	Net book values			
	At 31 December 2014	-	3,544	3,544
	At 31 December 2013	<u>-</u>	<u>4,847</u>	<u>4,847</u>

A B Abbey Automobile Engineering Co Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2014**

..... continued

3. Share capital	2014	2013
	£	£
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>