

**Registered Number 04967003**

**ABBEYDALE HOMES LIMITED**

**Abbreviated Accounts**

**31 March 2015**

**Abbreviated Balance Sheet as at 31 March 2015**

*Notes 31/03/2015 30/11/2013*

		£	£
<b>Current assets</b>			
Stocks		-	337,500
Cash at bank and in hand		1,820	2,158
		<u>1,820</u>	<u>339,658</u>
<b>Creditors: amounts falling due within one year</b>	2	(265,739)	(223,710)
<b>Net current assets (liabilities)</b>		<u>(263,919)</u>	<u>115,948</u>
<b>Total assets less current liabilities</b>		<u>(263,919)</u>	<u>115,948</u>
<b>Creditors: amounts falling due after more than one year</b>	2	-	(275,000)
<b>Total net assets (liabilities)</b>		<u>(263,919)</u>	<u>(159,052)</u>
<b>Capital and reserves</b>			
Called up share capital	3	4,000	4,000
Profit and loss account		(267,919)	(163,052)
<b>Shareholders' funds</b>		<u>(263,919)</u>	<u>(159,052)</u>

- For the year ending 31 March 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 24 December 2015

And signed on their behalf by:

**M E Root, Director**

Notes to the Abbreviated Accounts for the period ended 31 March 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 April 2008.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

**Other accounting policies**

Stock

Work in progress is valued at the lower of cost and net realisable value.

Basis of preparation

As the company has ceased trading, the financial statements have been prepared on a break-up basis.

2 **Creditors**

	<i>31/03/2015</i>	<i>30/11/2013</i>
	£	£
Secured Debts	0	275,000

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>31/03/2015</i>	<i>30/11/2013</i>
	£	£
4,000 Ordinary shares of £1 each	4,000	4,000

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