REGISTERED NUMBER: 05246839 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

FOR

ABDALE ASSOCIATES (STEWKLEY) LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2015

ABDALE ASSOCIATES (STEWKLEY) LIMITED

COMPANY INFORMATION
for the Year Ended 30 September 2015

DIRECTOR:	Mrs E M Moulder
REGISTERED OFFICE:	7 Walducks Close Stewkley Leighton Buzzard Bedfordshire LU7 0JG
REGISTERED NUMBER:	05246839 (England and Wales)
ACCOUNTANTS:	ECL Howard Watson Smith LLP Chartered Accountants ECL House Lake Street Leighton Buzzard Bedfordshire LU7 1RT

ABBREVIATED BALANCE SHEET
30 September 2015

	Notes	30.9.15 £	£	30.9.14 £	£
FIXED ASSETS					
Tangible assets	2		-		432
CURRENT ASSETS					
Debtors		-		1,507	
Cash at bank		6,141		1,775	
		6,141		3,282	
CREDITORS					
Amounts falling due within one year		6,141		3,552	
NET CURRENT LIABILITIES			-		(270)
TOTAL ASSETS LESS CURRENT LIABILITIES			-		162
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(2)		160
SHAREHOLDERS' FUNDS			-		162

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 9\12\2015 and were signed by:

EMoulder

Mrs E M Moulder - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2015

1. ACCOUNTING POLICIES

Accounting convention
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).

Turnover
Turnover represents the value, excluding value added tax, of goods and services supplied to customers during the year.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2014	
and 30 September 2015	3,432
DEPRECIATION	
At 1 October 2014	3,000
Charge for year	432
At 30 September 2015	3,432
NET BOOK VALUE	
At 30 September 2015	-
At 30 September 2014	432

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.15 £	30.9.14 £
2	Ordinary	£1	2	2