

Company Registration No. 05395432 (England and Wales)

**ABBAY PROJECT MANAGEMENT LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

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COMPANIES HOUSE

# ABBEY PROJECT MANAGEMENT LIMITED

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# ABBAY PROJECT MANAGEMENT LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,467		323
<b>Current assets</b>					
Debtors		10,969		3,302	
Cash at bank and in hand		2,247		23,422	
		13,216		26,724	
<b>Creditors: amounts falling due within one year</b>		(14,274)		(26,096)	
<b>Net current (liabilities)/assets</b>			(1,058)		628
<b>Total assets less current liabilities</b>			409		951
<b>Provisions for liabilities</b>			(294)		(65)
			115		886
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			15		786
<b>Shareholders' funds</b>			115		886

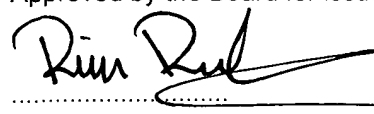
For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 08/12/2015



Mrs Kim Kuhr  
Director

Company Registration No. 05395432

# ABBEY PROJECT MANAGEMENT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for kitchen design and installation services net of VAT.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	straight line over three years
Fixtures, fittings & equipment	25% reducing balance

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 April 2014	2,191
Additions	1,838
Disposals	(1,616)
	<hr/>
At 31 March 2015	2,413
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<b>Depreciation</b>	
At 1 April 2014	1,868
On disposals	(1,616)
Charge for the year	694
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At 31 March 2015	946
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<b>Net book value</b>	
At 31 March 2015	1,467
	<hr/>
At 31 March 2014	323
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# ABBEY PROJECT MANAGEMENT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 31 MARCH 2015**

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<b>3</b>	<b>Share capital</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £1 each	100	100
		<u>      </u>	<u>      </u>