

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015

FOR

ABBAY BUILDING SERVICES & MAINTENANCE
LIMITED

**ABBEY BUILDING SERVICES & MAINTENANCE
LIMITED (REGISTERED NUMBER: 05424328)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**ABBEY BUILDING SERVICES & MAINTENANCE
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2015**

DIRECTOR:

R Bamforth

REGISTERED OFFICE:

1a The Maltings
Railway Place
Hertford
Hertfordshire
SG13 7JT

REGISTERED NUMBER:

05424328 (England and Wales)

ACCOUNTANTS:

Wilson Devenish
1a The Maltings
Railway Place
Hertford
Hertfordshire
SG13 7JT

**ABBEY BUILDING SERVICES & MAINTENANCE
LIMITED (REGISTERED NUMBER: 05424328)**

**ABBREVIATED BALANCE SHEET
30 APRIL 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		406		269
CURRENT ASSETS					
Debtors		5,249		4,672	
Cash at bank		<u>49,485</u>		<u>38,796</u>	
		54,734		43,468	
CREDITORS					
Amounts falling due within one year		<u>54,431</u>		<u>43,283</u>	
NET CURRENT ASSETS			<u>303</u>		<u>185</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>709</u>		<u>454</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>707</u>		<u>452</u>
SHAREHOLDERS' FUNDS			<u>709</u>		<u>454</u>

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

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

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 14 August 2015 and were signed by:

R Bamforth - Director

ABBEY BUILDING SERVICES & MAINTENANCE
LIMITED (REGISTERED NUMBER: 05424328)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Motor vehicles	- 20% on cost
Computer equipment	- 20% on cost

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 May 2014	21,268
Additions	408
At 30 April 2015	<u>21,676</u>
DEPRECIATION	
At 1 May 2014	20,999
Charge for year	271
At 30 April 2015	<u>21,270</u>
NET BOOK VALUE	
At 30 April 2015	<u>406</u>
At 30 April 2014	<u>269</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.