

Registration number: 5470552

Abbott M D A Ltd

Unaudited Abbreviated Accounts

for the Year Ended 30 June 2015

Greens Accountancy Services Ltd
Certified Public Accountants
4 Birchway Grove
Littleover
Littleover,
Derby,
DE23 3UR

WEDNESDAY



A14 *A50FTVH6* 10/02/2016 #412
COMPANIES HOUSE

Abbott M D A Ltd

Contents

Accountants' Report	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3 to 4

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Certified Public Accountants' Report to the Director on the Preparation of the
Unaudited Statutory Accounts of
Abbott M D A Ltd
for the Year Ended 30 June 2015**

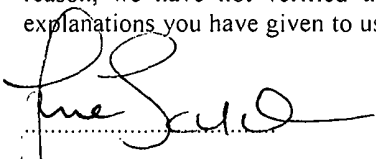
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Abbott M D A Ltd for the year ended 30 June 2015 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.acpa.org.co.uk>.

This report is made solely to the Board of Directors of Abbott M D A Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Abbott M D A Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Certified Public Accountants as detailed at <http://www.acpa.org.co.uk>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Abbott M D A Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Abbott M D A Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Abbott M D A Ltd. You consider that Abbott M D A Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Abbott M D A Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Greens Accountancy Services Ltd
Certified Public Accountants
4 Birchway Grove
Littleover
Derby,
DE23 3UR

4 December 2015

Abbott M D A Ltd
(Registration number: 5470552)
Abbreviated Balance Sheet at 30 June 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		5,055	4,379
Current assets			
Debtors		12,614	1,860
Cash at bank and in hand		17,888	98
		30,502	1,958
Creditors: Amounts falling due within one year		(71,796)	(959)
Net current (liabilities)/assets		(41,294)	999
Net (liabilities)/assets		(36,239)	5,378
Capital and reserves			
Called up share capital	3	260	-
Profit and loss account		(36,499)	5,378
Shareholders' (deficit)/funds		(36,239)	5,378

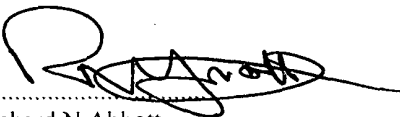
For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 4 December 2015



 Mr Richard N Abbott
 Director

Abbott M D A Ltd

Notes to the Abbreviated Accounts for the Year Ended 30 June 2015

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Straight Line Basis

Asset class	Depreciation method and rate
Plant and machinery	15% straight line basis
Fixtures and fittings	15% straight line basis

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 July 2014	8,267	8,267
Additions	795	795
At 30 June 2015	9,062	9,062
Depreciation		
At 1 July 2014	3,888	3,888
Charge for the year	119	119
At 30 June 2015	4,007	4,007
Net book value		
At 30 June 2015	5,055	5,055
At 30 June 2014	4,379	4,379

Abbott M D A Ltd

Notes to the Abbreviated Accounts for the Year Ended 30 June 2015

..... continued

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>