

Registered Number 05574248

ABINGDON NURSERIES LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	Notes	2016	2015
		£	£
Fixed assets			
Intangible assets	2	83,280	111,040
Tangible assets	3	2,291	3,054
		<u>85,571</u>	<u>114,094</u>
Current assets			
Stocks		16,896	16,246
Debtors		76,488	33,545
Cash at bank and in hand		22,773	3,614
		<u>116,157</u>	<u>53,405</u>
Creditors: amounts falling due within one year		(56,026)	(57,125)
Net current assets (liabilities)		<u>60,131</u>	<u>(3,720)</u>
Total assets less current liabilities		<u>145,702</u>	<u>110,374</u>
Creditors: amounts falling due after more than one year		-	(20,513)
Total net assets (liabilities)		<u>145,702</u>	<u>89,861</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		145,701	89,860
Shareholders' funds		<u>145,702</u>	<u>89,861</u>

- For the year ending 30 September 2016 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 4 April 2017

And signed on their behalf by:

T Alles, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention

2 Intangible fixed assets

	£
Cost	
At 1 October 2015	265,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>265,000</u>
Amortisation	
At 1 October 2015	153,960
Charge for the year	27,760
On disposals	-
At 30 September 2016	<u>181,720</u>
Net book values	
At 30 September 2016	<u>83,280</u>
At 30 September 2015	<u>111,040</u>

3 Tangible fixed assets

	£
Cost	
At 1 October 2015	41,827
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>41,827</u>
Depreciation	
At 1 October 2015	38,773
Charge for the year	763
On disposals	-
At 30 September 2016	<u>39,536</u>
Net book values	
At 30 September 2016	<u>2,291</u>
At 30 September 2015	<u>3,054</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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