Registered Number 05583035

ABBOTSCOURT LIMITED

Abbreviated Accounts

30 November 2015

ABBOTSCOURT LIMITED **Registered Number 05583035**

Abbreviated Balance Sheet as at 30 November 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	926	1,828
		926	1,828
Current assets			
Stocks		70,682	145,682
Cash at bank and in hand		-	1,001
		70,682	146,683
Creditors: amounts falling due within one year		(133,727)	(196,172)
Net current assets (liabilities)		(63,045)	(49,489)
Total assets less current liabilities		(62,119)	(47,661)
Total net assets (liabilities)		(62,119)	(47,661)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(62,120)	(47,662)
Shareholders' funds		(62,119)	(47,661)

- For the year ending 30 November 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 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 16 August 2016

And signed on their behalf by:
M Taj, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	8,160
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	8,160
Depreciation	
At 1 December 2014	6,332
Charge for the year	902
On disposals	-
At 30 November 2015	7,234
Net book values	
At 30 November 2015	926
At 30 November 2014	1,828

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1 Ordinary shares of £1 each	1	1

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