

# Abey Developments (UK) Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 January 2015

**Abey Developments (UK) Limited**  
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**Abey Developments (UK) Limited**  
**(Registration number: 05592890)**  
**Abbreviated Balance Sheet at 31 January 2015**

	Note	2015 £	2014 £
<b>Current assets</b>			
Debtors		17,883	16,221
Cash at bank and in hand		<u>8</u>	<u>8</u>
		17,891	16,229
Creditors: Amounts falling due within one year		<u>(17,679)</u>	<u>(16,221)</u>
Net assets		<u><u>212</u></u>	<u><u>8</u></u>
<b>Capital and reserves</b>			
Called up share capital	<u>2</u>	8	8
Profit and loss account		<u>204</u>	<u>-</u>
Shareholders' funds		<u><u>212</u></u>	<u><u>8</u></u>

For the year ending 31 January 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 June 2015 and signed on its behalf by:

.....  
Mr DP Carroll  
Director

The notes on page 2 form an integral part of these financial statements.

**Abey Developments (UK) Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 January 2015**  
*..... continued*

**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 in respect of the sale of services to customers.

**2 Share capital**

**Allotted, called up and fully paid shares**

	<b>2015</b>		<b>2014</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	2	2	2	2
Ordinary A - F shares of £1 each	6	6	6	6
	<u>8</u>	<u>8</u>	<u>8</u>	<u>8</u>

**3 Control**

The company is controlled by Abey Furnishing Company Ltd who own 100% of the voting share capital. The company is ultimately controlled by Mr & Mrs Carroll, who are also directors.

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