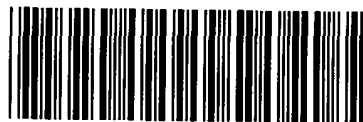


Registered number: 05624731

Abingdon Lodge (Rustington) Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/11/2015



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13/08/2016

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COMPANIES HOUSE

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30/11/2015

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The company's registered number is 05624731

Abingdon Lodge (Rustington) Limited

Registered Number: 05624731

BALANCE SHEET AT 30/11/2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors (amounts falling due within one year)	2	678	678
Cash at bank and in hand		<u>4,057</u>	<u>10,513</u>
		4,735	11,191
CREDITORS: Amounts falling due within one year		<u>813</u>	<u>7,354</u>
NET CURRENT ASSETS		<u>3,922</u>	<u>3,837</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,922</u>	<u>3,837</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>3,920</u>	<u>3,835</u>
SHAREHOLDERS' FUNDS		<u>3,922</u>	<u>3,837</u>

For the year ending 30/11/2015 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 9/8/16 and signed on their behalf by



R W Sowden
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/11/2015**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

2. DEBTORS

	2015	2014
	£	£
Amounts falling due within one year:		
Trade debtors	<u>678</u>	<u>678</u>
	<u>678</u>	<u>678</u>

3. SHARE CAPITAL

	2015	2014
	£	£
Allotted, issued and fully paid:		
2 Ordinary shares of £ 1.00 each	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>