

Unaudited Financial Statements
for the Year Ended 31 December 2016
for
Abbotsbury UK Ltd

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for the Year Ended 31 December 2016

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Abbotsbury UK Ltd (by shares)
Company Information
for the Year Ended 31 December 2016

DIRECTOR: J R Burns

SECRETARY: Miss E C Burns

REGISTERED OFFICE: 88 Boundary Road
Hove
East Sussex
BN3 7GA

REGISTERED NUMBER: 05646208

ACCOUNTANTS: Clamp Boxall Ltd
88 Boundary Road
Hove
East Sussex
BN3 7GA

Abbotsbury UK Ltd (by shares) (Registered number: 05646208)

Balance Sheet
31 December 2016

	31.12.16		31.12.15	
	£	£	£	£
FIXED ASSETS		1,509		742
CURRENT ASSETS	119,261		97,545	
PREPAYMENTS AND ACCRUED INCOME	413		359	
CREDITORS				
Amounts falling due within one year	<u>(14,745)</u>		<u>(1,389)</u>	
NET CURRENT ASSETS		<u>104,929</u>		<u>96,515</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		106,438		97,257
ACCRUALS AND DEFERRED INCOME		<u>901</u>		<u>881</u>
NET ASSETS		<u>105,537</u>		<u>96,376</u>
CAPITAL AND RESERVES		<u>105,537</u>		<u>96,376</u>

NOTE TO THE FINANCIAL STATEMENTS

1. OTHER INFORMATION

The company is a private company registered in England & Wales, with the registered office situation at 88 Boundary Road, Hove, East Sussex, BN3 7GA

The average number of employees of the company during the year was 1.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Balance Sheet - continued
31 December 2016

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 2 June 2017 and were signed by:

J R Burns - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.