

Registered Number 05730766

ABBEYGATE DRAIN CARE LIMITED

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		1,000	1,000
Fixed assets			
Tangible assets	1	15,212	15,212
		<u>15,212</u>	<u>15,212</u>
Current assets			
Debtors	2	10,679	29,732
		<u>10,679</u>	<u>29,732</u>
Creditors: amounts falling due within one year	3	(27,978)	(53,435)
Net current assets (liabilities)		<u>(17,299)</u>	<u>(23,703)</u>
Total assets less current liabilities		<u>(1,087)</u>	<u>(7,491)</u>
Total net assets (liabilities)		<u>(1,087)</u>	<u>(7,491)</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Other reserves		(1,873)	-
Profit and loss account		(214)	(8,491)
Shareholders' funds		<u>(1,087)</u>	<u>(7,491)</u>

- For the year ending 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 April 2018

And signed on their behalf by:

S N MATON, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017

1 **Tangible fixed assets**

	£
Cost	
At 1 April 2016	43,097
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>43,097</u>
Depreciation	
At 1 April 2016	27,885
Charge for the year	-
On disposals	-
At 31 March 2017	<u>27,885</u>
Net book values	
At 31 March 2017	<u>15,212</u>
At 31 March 2016	<u>15,212</u>

2 **Debtors**

	2017	2016
	£	£
Debtors include the following amounts due after more than one year	10,679	29,732

3 **Creditors**

	2017	2016
	£	£
Secured Debts	27,978	53,435

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2017	2016
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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