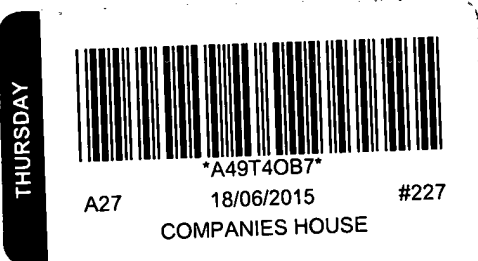


Unaudited Financial Statements
for the Year Ended 31 March 2015
for
Abby Wilkes Limited



**Contents of the Financial Statements
for the Year Ended 31 March 2015**

	Page
Company Information	1
Balance Sheet	2

Abby Wilkes Limited
Company Information
for the Year Ended 31 March 2015

DIRECTOR:

Mrs A Wilkes

REGISTERED OFFICE:

'Fair Lea'
104 Tanworth Lane
Solihull
West Midlands
B90 4DF

REGISTERED NUMBER:

05826050 (England and Wales)

ACCOUNTANTS:

Colin Meager & Co. Limited
Chartered Accountants
Regent Court
68 Caroline Street
Jewellery Quarter
Birmingham
West Midlands
B3 1UG

**Balance Sheet
31 March 2015**

	31.3.15		31.3.14
	£	£	£
FIXED ASSETS		3,384	4,218
CURRENT ASSETS	6,925		6,048
CREDITORS			
Amounts falling due within one year	<u>(4,152)</u>		<u>(13,465)</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>2,773</u>	<u>(7,417)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>6,157</u></u>	<u><u>(3,199)</u></u>
CAPITAL AND RESERVES		<u><u>6,157</u></u>	<u><u>(3,199)</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2015 and 31 March 2014:

	31.3.15	31.3.14
	£	£
Mrs A Wilkes		
Balance outstanding at start of year	(8,905)	(7,260)
Amounts advanced	9,488	-
Amounts repaid	(750)	(1,645)
Balance outstanding at end of year	<u>(167)</u>	<u>(8,905)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

Balance Sheet - continued
31 March 2015

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

The financial statements were approved by the director on 8 June 2015 and were signed by:

A handwritten signature in black ink, appearing to read 'A Wilkes', with a long horizontal stroke extending to the right.

Mrs A Wilkes - Director