

**Registered Number 06039999**

**ABBEY HOMES AND ESTATES LIMITED**

**Abbreviated Accounts**

**31 January 2016**

**Abbreviated Balance Sheet as at 31 January 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	3	320,000	320,000
		<u>320,000</u>	<u>320,000</u>
<b>Current assets</b>			
Cash at bank and in hand		2,225	2,500
		<u>2,225</u>	<u>2,500</u>
<b>Creditors: amounts falling due within one year</b>		<u>(322,425)</u>	<u>(322,756)</u>
<b>Net current assets (liabilities)</b>		<u>(320,200)</u>	<u>(320,256)</u>
<b>Total assets less current liabilities</b>		<u>(200)</u>	<u>(256)</u>
<b>Total net assets (liabilities)</b>		<u>(200)</u>	<u>(256)</u>
<b>Reserves</b>			
Income and expenditure account		(200)	(256)
<b>Members' funds</b>		<u>(200)</u>	<u>(256)</u>

- For the year ending 31 January 2016 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 7 October 2016

And signed on their behalf by:

**H S Mann, Director**

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 **Accounting Policies**

**Basis of measurement and preparation of accounts**

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

2 **Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

3 **Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2015	320,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>320,000</u>
<b>Depreciation</b>	
At 1 February 2015	-
Charge for the year	-
On disposals	-
At 31 January 2016	<u>-</u>
<b>Net book values</b>	
At 31 January 2016	<u>320,000</u>
At 31 January 2015	<u>320,000</u>

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