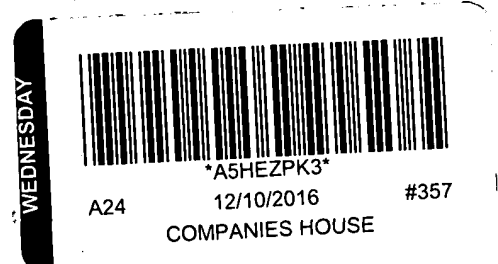


COMPANY REGISTRATION NUMBER 06041876

**ABIGAIL MARIE CLANCY LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 JANUARY 2016**



ABIGAIL MARIE CLANCY LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2016

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ABIGAIL MARIE CLANCY LIMITED
ABBREVIATED BALANCE SHEET
31 JANUARY 2016

	Note	2016 £	2015 £
FIXED ASSETS	2		
Tangible Assets		-	-
CURRENT ASSETS			
Debtors		218,163	66,235
Cash at Bank and in Hand		630,563	659,112
		848,726	725,347
CREDITORS: Amounts falling due within one year		(160,438)	(218,551)
NET CURRENT ASSETS		688,288	506,796
TOTAL ASSETS LESS CURRENT LIABILITIES		688,288	506,796
CAPITAL AND RESERVES			
Called Up Equity Share Capital	3	1	1
Profit and Loss Account		688,287	506,795
SHAREHOLDERS' FUNDS		688,288	506,796

For the year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on

7/3/2016


Mrs A M Crouch
 Director

Company Registration Number: 06041876

The notes on page 2 form part of these abbreviated accounts.

ABIGAIL MARIE CLANCY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2016

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 15% Straight Line

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 February 2015 and 31 January 2016	<u><u>650</u></u>
DEPRECIATION	
At 1 February 2015	<u><u>650</u></u>
At 31 January 2016	<u><u>650</u></u>
NET BOOK VALUE	
At 31 January 2016	<u><u>-</u></u>
At 31 January 2015	<u><u>-</u></u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No	£	No	£
Ordinary shares of £1 each	<u><u>1</u></u>	<u><u>1</u></u>	<u><u>1</u></u>	<u><u>1</u></u>