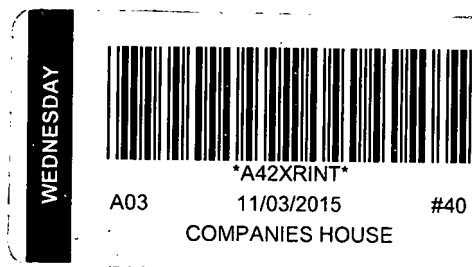


**COMPANY REGISTRATION NUMBER 06041876**

**ABIGAIL MARIE CLANCY LIMITED  
UNAUDITED ABBREVIATED ACCOUNTS  
31 JANUARY 2015**



**ABIGAIL MARIE CLANCY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 JANUARY 2015**

<b>CONTENTS</b>	<b>PAGES</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>2</b>

**ABIGAIL MARIE CLANCY LIMITED****ABBREVIATED BALANCE SHEET****31 JANUARY 2015**

	Note	2015 £	2014 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible Assets		-	68
<b>CURRENT ASSETS</b>			
Debtors		66,235	73,013
Cash at Bank and in Hand		659,112	163,541
		725,347	236,554
<b>CREDITORS: Amounts falling due within one year</b>		<b>(218,551)</b>	<b>(131,848)</b>
<b>NET CURRENT ASSETS</b>		<b>506,796</b>	<b>104,706</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>506,796</b>	<b>104,774</b>
<b>CAPITAL AND RESERVES</b>			
Called-Up Equity Share Capital	3	1	1
Profit and Loss Account		506,795	104,773
<b>SHAREHOLDERS' FUNDS</b>		<b>506,796</b>	<b>104,774</b>

For the year ended 31 January 2015 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 responsibility 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

5/2/15

  
**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 2015**

**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 April 2008).

**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**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 February 2014 and 31 January 2015	<b><u>650</u></b>
<b>DEPRECIATION</b>	
At 1 February 2014	<b>582</b>
Charge for year	<b><u>68</u></b>
At 31 January 2015	<b><u>650</u></b>
<b>NET BOOK VALUE</b>	
At 31 January 2015	<b><u>-</u></b>
At 31 January 2014	<b><u>68</u></b>

**3. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	1	1	1	1