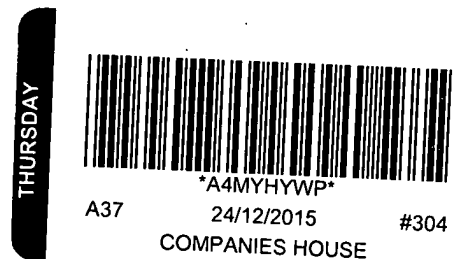


ABBAY INSTALLATIONS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015



Haines Watts
Chartered Accountants
Bridge House
157 Ashley Road
Hale
Altrincham
Cheshire
WA14 2UT

ABBEY INSTALLATIONS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

ABBEY INSTALLATIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		6,268		7,835
Current assets					
Stocks		265		230	
Debtors		3,880		16,360	
Cash at bank and in hand		14,043		5,982	
		18,188		22,572	
Creditors: amounts falling due within one year		(20,796)		(27,411)	
Net current liabilities			(2,608)		(4,839)
Total assets less current liabilities			3,660		2,996
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			3,659		2,995
Shareholders' funds			3,660		2,996

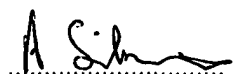
For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 17-12-2015



Mr A Simkiss
Director

Company Registration No. 06046496

ABBEY INSTALLATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover shown in the profit and loss account represents amounts invoiced during the year.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% reducing balance
Equipment	20% reducing balance
Motor vehicles	20% reducing balance

1.5 Stock

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

1.6 Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.



ABBEY INSTALLATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2015

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2014 & at 31 March 2015	10,144
Depreciation	
At 1 April 2014	2,309
Charge for the year	1,567
At 31 March 2015	3,876
Net book value	
At 31 March 2015	6,268
At 31 March 2014	7,835

3 Share capital

2015	2014
£	£

Allotted, called up and fully paid
1 Ordinary of £1 each

1	1
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4 Transactions with directors

The company was under the control of Mr Simkiss throughout the current and previous year, Mr Simkiss is the sole director and shareholder. During the year the director was repaid £10,222 of his loan (2014 he met expenses of £2,423). At the balance sheet date £11,792 (2014: £22,014) was due to the director.

During the year dividends of £5,000 (2014: £nil) were paid to Mr Simkiss.