REGISTERED NUMBER: 06133793 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 29 February 2016

for

Abbotsford IT Limited

Contents of the Abbreviated Accounts for the Year Ended 29 February 2016

Abbotsford IT Limited

Company Information
for the Year Ended 29 February 2016

DIRECTOR:	G Richardson
SECRETARY:	Mrs E M Richardson
REGISTERED OFFICE:	8 Albert Road Clevedon Somerset BS21 7RP
REGISTERED NUMBER:	06133793 (England and Wales)
ACCOUNTANTS:	SJD Accountancy Ltd Second Floor, Regent House 65 Rodney Road Cheltenham Gloucestershire GL50 1HX

Abbotsford IT Limited (Registered number: 06133793)

Abbreviated Balance Sheet
29 February 2016

	Notes	29.2.16 £	£	28.2.15 £	£
FIXED ASSETS					
Tangible assets	2		136		181
CURRENT ASSETS					
Debtors		10,844		10,099	
Cash at bank		76,143		57,441	
		86,987		67,540	
CREDITORS					
Amounts falling due within one year		18,693		15,017	
NET CURRENT ASSETS			68,294		52,523
TOTAL ASSETS LESS CURRENT LIABILITIES			68,430		52,704
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			68,420		52,694
SHAREHOLDERS' FUNDS			68,430		52,704

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

The abbreviated accounts have been prepared 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 13 June 2016 and were signed by:

G Richardson - Director

Notes to the Abbreviated Accounts
for the Year Ended 29 February 2016

1. ACCOUNTING POLICIES

Accounting convention
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
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 March 2015	
and 29 February 2016	1,413
DEPRECIATION	
At 1 March 2015	1,232
Charge for year	45
At 29 February 2016	1,277
NET BOOK VALUE	
At 29 February 2016	136
At 28 February 2015	181

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	29.2.16 £	28.2.15 £
10	Ordinary	£1	10	10

continued...

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 29 February 2016 and 28 February 2015:

	29.2.16	28.2.15
	£	£
G Richardson		
Balance outstanding at start of year	-	322
Amounts advanced	35	-
Amounts repaid	-	(322)
Balance outstanding at end of year	35	-