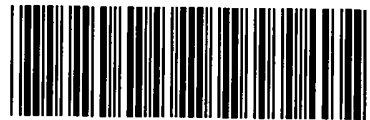


COMPANY REGISTRATION NUMBER 06155777

ABBAY COURT COMMERCIAL SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31st MARCH 2016

SATURDAY



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28/01/2017

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COMPANIES HOUSE

GORNAL ACCOUNTING SERVICES LTD

Accountants
48/49 Zoar Street,
Gornal Wood,
Dudley,
West Midlands,
DY3 2PA

ABBAY COURT COMMERCIAL SERVICES LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2016

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ABBAY COURT COMMERCIAL SERVICES LTD

ABBREVIATED BALANCE SHEET

31 MARCH 2016

	Note	2016 £	2015 £
FIXED ASSETS	2		
Tangible assets		<u>32,186</u>	<u>39,877</u>
CURRENT ASSETS			
Stocks		21,325	21,325
Debtors		1,254	7,193
Cash at bank and in hand		<u>296</u>	<u>3,662</u>
		<u>22,875</u>	<u>32,180</u>
CREDITORS: Amounts falling due within one year		<u>159,924</u>	<u>157,557</u>
NET CURRENT LIABILITIES		<u>(137,049)</u>	<u>(125,377)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(104,863)</u>	<u>(85,500)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	4	4
Profit and loss account		<u>(104,867)</u>	<u>(85,504)</u>
DEFICIT		<u>(104,863)</u>	<u>(85,500)</u>

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


Directors' 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 directors acknowledge their 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 by the directors and authorised for issue on 26 January 2017, and are signed on their behalf by:

J.D. Bowyer
Director



Company Registration Number: 06155777

The notes on pages 2 to 3 form part of these abbreviated accounts.

ABBAY COURT COMMERCIAL SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 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.

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:

Plant & Machinery	-	(25% x written down value)
Motor Vehicles	-	(25% x written down value)
Office Equipment	-	(25% x written down value)

Stocks

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

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.

ABBAY COURT COMMERCIAL SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2016

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2015	85,680
Additions	<u>3,038</u>
At 31 March 2016	<u>88,718</u>
DEPRECIATION	
At 1 April 2015	45,803
Charge for year	<u>10,729</u>
At 31 March 2016	<u>56,532</u>
NET BOOK VALUE	
At 31 March 2016	<u>32,186</u>
At 31 March 2015	<u>39,877</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No	£	No	£
Ordinary shares of £1 each	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>