

**Registered Number 06230140**

**ABBEY APPLIANCES (EVESHAM) LIMITED**

**Abbreviated Accounts**

**30 April 2015**

**Abbreviated Balance Sheet as at 30 April 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	2,895	3,858
		<u>2,895</u>	<u>3,858</u>
<b>Current assets</b>			
Stocks		38,000	38,000
Debtors		7,946	310
Cash at bank and in hand		227	947
		<u>46,173</u>	<u>39,257</u>
<b>Creditors: amounts falling due within one year</b>		<u>(17,432)</u>	<u>(17,671)</u>
<b>Net current assets (liabilities)</b>		<u>28,741</u>	<u>21,586</u>
<b>Total assets less current liabilities</b>		<u>31,636</u>	<u>25,444</u>
<b>Total net assets (liabilities)</b>		<u>31,636</u>	<u>25,444</u>
<b>Capital and reserves</b>			
Called up share capital	3	3	3
Share premium account		49,999	49,999
Profit and loss account		(18,366)	(24,558)
<b>Shareholders' funds</b>		<u>31,636</u>	<u>25,444</u>

- For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 January 2016

And signed on their behalf by:

**L M Knight, Director**

Notes to the Abbreviated Accounts for the period ended 30 April 2015

1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover, which is stated net of value added tax, represents amounts invoiced to third parties in the normal course of business in the United Kingdom.

**Tangible assets depreciation policy**

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value based on prices prevailing at the date of acquisition, of each asset evenly over its expected useful life as follows:

Equipment, fixtures & fittings - 25% reducing balance

Motor vehicles - 25% reducing balance

**Other accounting policies**

**Stocks**

Stocks are stated at the lower of cost and net realisable value. Cost includes all costs incurred in bringing each product to its present location and condition, is determined on a first in first out basis and includes transport and handling costs. Net realisable value is based on estimated selling price less any further costs expected to be incurred to completion and disposal.

2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2014	12,213
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>12,213</u>
<b>Depreciation</b>	
At 1 May 2014	8,355
Charge for the year	963
On disposals	-
At 30 April 2015	<u>9,318</u>
<b>Net book values</b>	
At 30 April 2015	<u><u>2,895</u></u>
At 30 April 2014	<u><u>3,858</u></u>

### 3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1 A Ordinary share of £1 each	1	1
1 B Ordinary share of £1 each	1	1
1 C Ordinary shares of £1 each	1	1

All shares rank equally for voting and income participation. The “A” and “B” shares are entitled to 38% each capital participation and the “C” share ranks for 24% capital participation.

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