

**REGISTERED NUMBER: 06344972 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2015  
FOR  
ABYSS ENGINEERING LIMITED**

THURSDAY



\*A57SA1RN\*

A28

26/05/2016

#55

COMPANIES HOUSE

**ABYSS ENGINEERING LIMITED (REGISTERED NUMBER: 06344972)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2015**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>
<b>Accountants' Report</b>	<b>4</b>

---

**ABYSS ENGINEERING LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 AUGUST 2015**

---

**DIRECTOR:**

J Greenhalgh

**REGISTERED OFFICE:**

2 Gorse Rise  
Tooting  
London  
SW17 9BS

**REGISTERED NUMBER:**

06344972 (England and Wales)

**ACCOUNTANTS:**

THP Limited  
Chartered Accountants  
Turnbull House  
226 Mulgrave Road  
Cheam  
Sutton  
Surrey  
SM2 6JT

**ABYSS ENGINEERING LIMITED (REGISTERED NUMBER: 06344972)**

**ABBREVIATED BALANCE SHEET  
31 AUGUST 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	556	963
<b>CURRENT ASSETS</b>			
Debtors		65,217	51,871
Cash at bank		132,304	119,099
		<b>197,521</b>	<b>170,970</b>
<b>CREDITORS</b>			
Amounts falling due within one year		31,568	31,958
<b>NET CURRENT ASSETS</b>		<b>165,953</b>	<b>139,012</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>166,509</b>	<b>139,975</b>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		166,508	139,974
<b>SHAREHOLDERS' FUNDS</b>		<b>166,509</b>	<b>139,975</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 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 5th May 2016 and were signed by:

  
J Greenhalgh - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2015**

**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 April 2008).

**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.

Plant and machinery - Straight line over 3 years

**Deferred tax**

Deferred tax is recognised in respect of all material 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**

	<b>Total £</b>
<b>COST</b>	
At 1 September 2014	<b>2,913</b>
Additions	<b>479</b>
	<hr/>
At 31 August 2015	<b>3,392</b>
	<hr/>
<b>DEPRECIATION</b>	
At 1 September 2014	<b>1,950</b>
Charge for year	<b>886</b>
	<hr/>
At 31 August 2015	<b>2,836</b>
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 August 2015	<b>556</b>
	<hr/>
At 31 August 2014	<b>963</b>
	<hr/>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:		Nominal value:	<b>2015</b> £	2014 £
Number:	Class:			
1	Ordinary	£1	<b>1</b>	<b>1</b>
			<hr/>	<hr/>

**ACCOUNTANTS' REPORT TO THE DIRECTOR  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
ABYSS ENGINEERING LIMITED**

---

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**


In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Abyss Engineering Limited for the year ended 31 August 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the director of Abyss Engineering Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Abyss Engineering Limited and state those matters that we have agreed to state to the director of Abyss Engineering Limited in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Abyss Engineering Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Abyss Engineering Limited. You consider that Abyss Engineering Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Abyss Engineering Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

  
TJP Limited  
Chartered Accountants  
Turnbull House  
226 Mulgrave Road  
Cheam  
Sutton  
Surrey  
SM2 6JT

Date: .....16/5/16.....