

REGISTERED NUMBER: 06344972 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016
FOR
ABYSS ENGINEERING LIMITED**

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ABYSS ENGINEERING LIMITED (REGISTERED NUMBER: 06344972)

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FOR THE YEAR ENDED 31 AUGUST 2016**

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ABYSS ENGINEERING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2016**

DIRECTORS:

J Greenhalgh
M 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 2016**

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	794	556
CURRENT ASSETS			
Debtors		26,740	65,217
Cash at bank		149,145	132,304
		<u>175,885</u>	<u>197,521</u>
CREDITORS			
Amounts falling due within one year		<u>29,592</u>	<u>31,568</u>
NET CURRENT ASSETS		<u>146,293</u>	<u>165,953</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>147,087</u>	<u>166,509</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		147,086	166,508
SHAREHOLDERS' FUNDS		<u>147,087</u>	<u>166,509</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Board of Directors on 15/5/2017 and were signed on its behalf by:


J Greenhalgh - Director

The notes form part of these abbreviated accounts

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

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

	Total £
COST	
At 1 September 2015	3,392
Additions	546
At 31 August 2016	3,938
DEPRECIATION	
At 1 September 2015	2,836
Charge for year	308
At 31 August 2016	3,144
NET BOOK VALUE	
At 31 August 2016	794
At 31 August 2015	556

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:
Number: Class:

	Nominal value:	2016 £	2015 £
1 Ordinary	£1	1	1

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

The following reproduces the text of the report prepared for the directors 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.

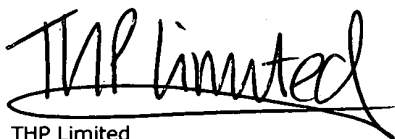
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Abyss Engineering Limited for the year ended 31 August 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's 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 within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the Board of Directors of Abyss Engineering Limited, as a body, 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 Board of Directors of Abyss Engineering Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Abyss Engineering Limited Board of Directors, as a body, 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.



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

Date: 16/05/2017