REGISTERED NUMBER: 06432325 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

Abbey Garage Doors (UK) Limited

Abbey Garage Doors (UK) Limited (Registered number: 06432325)

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Abbey Garage Doors (UK) Limited

Company Information for the Year Ended 31 December 2015

DIRECTORS: Mrs B Burlison S Burlison

SECRETARY: Mrs B Burlison

REGISTERED OFFICE: Unit 2 Clayton Court

Preston Farm Stockton on Tees TS18 3QY

REGISTERED NUMBER: 06432325 (England and Wales)

ACCOUNTANTS: Marie Larby Accountancy

Unit 6A Station Road Brompton Industrial Park Brompton on Swale

Richmond North Yorkshire DL10 7SN

Abbey Garage Doors (UK) Limited (Registered number: 06432325)

Abbreviated Balance Sheet

31 December 2015

		31.12.15		31.12.14	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2 3		75,000		75,000
Tangible assets	3		26,153		20,499
			101,153		95,499
CURRENT ASSETS					
Stocks		12,017		15,524	
Debtors		12,596		17,757	
Cash at bank		109,005		58,209	
		133,618		91,490	
CREDITORS				, , , , ,	
Amounts falling due within one year		113,316		134,671	
NET CURRENT ASSETS/(LIABILITIES)			20,302		(43,181)
TOTAL ASSETS LESS CURRENT					·
LIABILITIES			121,455		52,318
CREDITORS					
Amounts falling due after more than one					(22.6)
year			-		(236)
PROVISIONS FOR LIABILITIES			(1,354)		_
NET ASSETS			120,101		52,082
					
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			120,001		51,982
SHAREHOLDERS' FUNDS			120,101		52,082

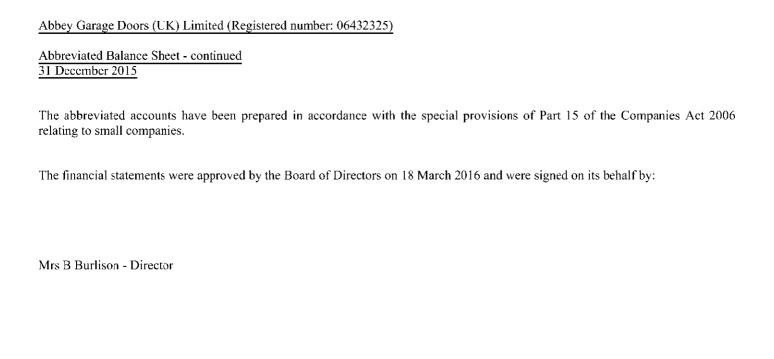
The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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
- (b) 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.

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Notes to the Abbreviated Accounts for the Year Ended 31 December 2015

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of nil years.

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 etc

- 33% on cost, 25% on cost and 15% on cost

Stocks

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

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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.

INTANGIBLE FIXED ASSETS	Total
COST OR VALUATION	į.
At 1 January 2015 and 31 December 2015 NET BOOK VALUE	
At 31 December 2015	75.000
At 31 December 2013 At 31 December 2014	$\frac{75,000}{75,000}$

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Abbey Garage Doors (UK) Limited (Registered number: 06432325)

Notes to the Abbreviated Accounts - continued for the Year Ended 31 December 2015

3. TANGIBLE FIXED ASSETS

4.

			Total £
COST			
At 1 January 2015			116,306
Additions			7,529
At 31 December 2015			123,835
DEPRECIATION			
At 1 January 2015			95,807
Charge for year			<u>1,875</u>
At 31 December 2015			97,682
NET BOOK VALUE			
At 31 December 2015			26,153
At 31 December 2014			20,499
CALLED UP SHARE CAPITAL			
Allotted and issued:			
Number: Class:	Nominal	31.12.15	31.12.14
	value:	£	£
Share capital 1	£1	<u> 100</u>	<u> 100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.