

REGISTERED NUMBER: 06434866 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2014

FOR

ABBEYMEAD BUILDING LIMITED

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for the Year Ended 30 November 2014**

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ABBEYMEAD BUILDING LIMITED

COMPANY INFORMATION
for the Year Ended 30 November 2014

DIRECTORS: R J McCarthy
Mrs V J McCarthy

SECRETARY: V Mccarthy

REGISTERED OFFICE: C/O Braham Noble Denholm & Co
York House
Empire Way
Wembley
Middlesex
HA9 0PA

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ACCOUNTANTS: Braham Noble Denholm & Co.
York House
Empire Way
Wembley
Middlesex
HA9 0PA

ABBREVIATED BALANCE SHEET
30 November 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		1,372		363
CURRENT ASSETS					
Stocks		156,486		236,153	
Debtors		138,174		20,225	
Cash at bank and in hand		<u>43,400</u>		<u>38,953</u>	
		338,060		295,331	
CREDITORS					
Amounts falling due within one year		<u>197,208</u>		<u>153,676</u>	
NET CURRENT ASSETS			<u>140,852</u>		<u>141,655</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			142,224		142,018
CREDITORS					
Amounts falling due after more than one year			<u>74,900</u>		<u>72,500</u>
NET ASSETS			<u>67,324</u>		<u>69,518</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>66,324</u>		<u>68,518</u>
SHAREHOLDERS' FUNDS			<u>67,324</u>		<u>69,518</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 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 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.
- (b)

ABBREVIATED BALANCE SHEET - continued
30 November 2014

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 11 July 2015 and were signed on its behalf by:

R J McCarthy - Director

Mrs V J McCarthy - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 November 2014

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 goods, 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 etc - 33.3% on cost

Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2013	31,819
Additions	<u>2,058</u>
At 30 November 2014	<u>33,877</u>
DEPRECIATION	
At 1 December 2013	31,456
Charge for year	<u>1,049</u>
At 30 November 2014	<u>32,505</u>
NET BOOK VALUE	
At 30 November 2014	<u>1,372</u>
At 30 November 2013	<u>363</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1,000	Ordinary share	£1	<u>1,000</u>	<u>1,000</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.