

**Registered Number 06541412**

**ABBOTT DAMP PROOFING LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

|                                                       | <i>Notes</i> | <i>2016</i>     | <i>2015</i>     |
|-------------------------------------------------------|--------------|-----------------|-----------------|
|                                                       |              | £               | £               |
| <b>Fixed assets</b>                                   |              |                 |                 |
| Tangible assets                                       | 2            | 55,854          | 33,813          |
|                                                       |              | <u>55,854</u>   | <u>33,813</u>   |
| <b>Current assets</b>                                 |              |                 |                 |
| Stocks                                                |              | 11,200          | 4,000           |
| Debtors                                               |              | 19,626          | 18,123          |
| Cash at bank and in hand                              |              | 13,559          | 22,246          |
|                                                       |              | <u>44,385</u>   | <u>44,369</u>   |
| <b>Creditors: amounts falling due within one year</b> |              | (97,813)        | (77,498)        |
| <b>Net current assets (liabilities)</b>               |              | <u>(53,428)</u> | <u>(33,129)</u> |
| <b>Total assets less current liabilities</b>          |              | <u>2,426</u>    | <u>684</u>      |
| <b>Total net assets (liabilities)</b>                 |              | <u>2,426</u>    | <u>684</u>      |
| <b>Capital and reserves</b>                           |              |                 |                 |
| Called up share capital                               |              | 100             | 100             |
| Profit and loss account                               |              | 2,326           | 584             |
| <b>Shareholders' funds</b>                            |              | <u>2,426</u>    | <u>684</u>      |

- For the year ending 31 March 2016 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 9 November 2016

And signed on their behalf by:

**W D Prince, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2016

## 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**

All goods at cost of sales

**Tangible assets depreciation policy**

25%

**Intangible assets amortisation policy**

N/A

**Valuation information and policy**

N/A

**Other accounting policies**

N/A

## 2 Tangible fixed assets

|                        | £             |
|------------------------|---------------|
| <b>Cost</b>            |               |
| At 1 April 2015        | 67,351        |
| Additions              | 30,822        |
| Disposals              | -             |
| Revaluations           | -             |
| Transfers              | -             |
| At 31 March 2016       | <u>98,173</u> |
| <b>Depreciation</b>    |               |
| At 1 April 2015        | 33,538        |
| Charge for the year    | 8,781         |
| On disposals           | -             |
| At 31 March 2016       | <u>42,319</u> |
| <b>Net book values</b> |               |
| At 31 March 2016       | <u>55,854</u> |
| At 31 March 2015       | <u>33,813</u> |

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