Company Registration No. 6568383 (England and Wales)

ABBEYMOUNT SERVICES LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

ABBEYMOUNT SERVICES LTD
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	840	824
Current assets			
Debtors		35,372	18,126
Cash at bank and in hand		46,807	96,337
		82,179	114,463
Creditors: amounts falling due within one year		(39,574)	(48,440)
Net current assets		42,605	66,023
Net assets		43,445	66,847
Capital and reserves			
Called up share capital	3	4	2
Profit and loss account		43,441	66,845
Total shareholders' funds		43,445	66,847

For the year ending 31 March 2016 the company was entitled to exemption from audit 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 16 December 2016

J SCOTT
Director

Company Registration No. 6568383

ABBEYMOUNT SERVICES LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	15%

2 Tangible fixed assets

	Plant & machinery £
Cost	
At 1 April 2015	3,102
Additions	164
At 31 March 2016	3,266
Depreciation	
At 1 April 2015	2,278
Charge for the year	148
At 31 March 2016	2,426
Net book value	
At 31 March 2016	840
At 31 March 2015	824

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid:		
4 Ordinary shares of £1 each	4	2
Shares issued during the period:		
2 Ordinary shares of £1 each	2	