

**ABBEYMOUNT SERVICES LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2017**

**ABBEYMOUNT SERVICES LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**

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**ABBEYMOUNT SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2017**

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<b>Directors</b>	J SCOTT N SCOTT
<b>Company Number</b>	6568383 (England and Wales)
<b>Registered Office</b>	34A WELLSWAY BATH BA2 2AA
<b>Accountants</b>	DAVID J EDMUNDS & CO LTD 34A WELLSWAY BATH BA2 2AA

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON  
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF  
ABBEYMOUNT SERVICES LIMITED  
FOR THE YEAR ENDED 31 MARCH 2017**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of ABBEYMOUNT SERVICES LIMITED for the year ended 31 March 2017 as set out on pages 5 - 5 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf).

DAVID J EDMUNDS & CO LTD  
Chartered Certified Accountants

34A WELLSWAY  
BATH  
BA2 2AA

11 December 2017

**ABBEYMOUNT SERVICES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	672	840
Current assets	45,422	82,179
Creditors: amounts falling due within one year	(23,993)	(39,574)
<b>Net current assets</b>	<b>21,429</b>	<b>42,605</b>
<b>Total assets less current liabilities</b>	<b>22,101</b>	<b>43,445</b>
<b>Net assets</b>	<b>22,101</b>	<b>43,445</b>
<b>Capital and reserves</b>	<b>22,101</b>	<b>43,445</b>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 1 (2016: 1).

For the year ending 31 March 2017 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 11 December 2017

J SCOTT  
Director

Company Registration No. 6568383

