

Registered Number 06568383

ABBEYMOUNT SERVICES LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	824	982
		<u>824</u>	<u>982</u>
Current assets			
Debtors		18,126	16,938
Cash at bank and in hand		96,337	32,728
		<u>114,463</u>	<u>49,666</u>
Creditors: amounts falling due within one year		(48,440)	(23,264)
Net current assets (liabilities)		<u>66,023</u>	<u>26,402</u>
Total assets less current liabilities		<u>66,847</u>	<u>27,384</u>
Total net assets (liabilities)		<u>66,847</u>	<u>27,384</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		66,845	27,382
Shareholders' funds		<u>66,847</u>	<u>27,384</u>

- For the year ending 31 March 2015 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 23 December 2015

And signed on their behalf by:

J SCOTT, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Depreciation on fixed assets is provided at rates estimated to write off the cost or revalued amounts, less estimated residual value, of each asset over its expected useful life as follows:- Office Equipment 20%

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	3,062
Additions	40
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>3,102</u>
Depreciation	
At 1 April 2014	2,080
Charge for the year	198
On disposals	-
At 31 March 2015	<u>2,278</u>
Net book values	
At 31 March 2015	<u>824</u>
At 31 March 2014	<u>982</u>

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