

Registered number
06687995

Abbeydale Services Limited

Abbreviated Accounts

31 August 2016

THURSDAY



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04/05/2017

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COMPANIES HOUSE

Abbeydale Services Limited
Registered number:
Abbreviated Balance Sheet
as at 31 August 2016

06687995

	Notes	2016 £	2015 £
Current assets			
Debtors	6,748	6,747	
Cash at bank and in hand	<u>35,927</u>	<u>41,980</u>	
	42,675	48,727	
Creditors: amounts falling due within one year	(836)	(902)	
Net current assets		<u>41,839</u>	<u>47,825</u>
Net assets		<u>41,839</u>	<u>47,825</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		41,739	47,725
Shareholders' funds		<u>41,839</u>	<u>47,825</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

 

G Mitchell Esq
 Director

Approved by the board on 24/4/17



Abbeydale Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 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 April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Alotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

3 Loans to directors	B/fwd £	Paid £	Repaid £	C/fwd £
Description and conditions				
G Mitchell Esq				
Loans to directors	6,997	-	(6,500)	497
	<u>6,997</u>	<u>-</u>	<u>(6,500)</u>	<u>497</u>