

Registered Number 06707508

ABBEYDALE BUILDING ENVIRONMENT CONSULTANTS LIMITED

Abbreviated Accounts

28 February 2015

ABBEYDALE BUILDING ENVIRONMENT CONSULTANTS LIMITED**Abbreviated Balance Sheet as at 28 February 2015****Registered Number 06707508**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	1,831	1,566
		<u>1,831</u>	<u>1,566</u>
Current assets			
Debtors		29,058	31,612
Cash at bank and in hand		93,817	95,972
		<u>122,875</u>	<u>127,584</u>
Creditors: amounts falling due within one year		<u>(53,758)</u>	<u>(72,736)</u>
Net current assets (liabilities)		<u>69,117</u>	<u>54,848</u>
Total assets less current liabilities		<u>70,948</u>	<u>56,414</u>
Total net assets (liabilities)		<u>70,948</u>	<u>56,414</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		70,938	56,404
Shareholders' funds		<u>70,948</u>	<u>56,414</u>

- For the year ending 28 February 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 6 July 2015

And signed on their behalf by:

P J Lloyd, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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

Turnover represents the amounts receivable for goods and services net of vat and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows;

Fixtures, fittings & equipment 25% reducing balance

Other accounting policies

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

2 Tangible fixed assets

	£
Cost	
At 1 March 2014	5,881
Additions	973
Disposals	(410)
Revaluations	-
Transfers	-
At 28 February 2015	<u>6,444</u>
Depreciation	
At 1 March 2014	4,315
Charge for the year	635
On disposals	(337)
At 28 February 2015	<u>4,613</u>
Net book values	
At 28 February 2015	<u>1,831</u>
At 28 February 2014	<u>1,566</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2015	2014
£	£

10 Ordinary shares of £1 each

10

10

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