

**REGISTERED NUMBER: 06775374 (England and Wales)**

**Abbey Lettings & Property Management  
Specialists Ltd**

**Abbreviated Unaudited Accounts  
for the Year Ended 31 December 2015**

**Abbey Lettings & Property Management  
Specialists Ltd (Registered number: 06775374)**

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for the year ended 31 December 2015**

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**Abbey Lettings & Property Management  
Specialists Ltd**

**Company Information  
for the year ended 31 December 2015**

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**DIRECTOR:** K A Simons

**SECRETARY:** Mrs J Simons

**REGISTERED OFFICE:** 14 Phoenix Park  
Telford Way  
Coalville  
Leicestershire  
LE67 3HB

**REGISTERED NUMBER:** 06775374 (England and Wales)

**ACCOUNTANTS:** Marlow Proactive  
14 Phoenix Park  
Telford Way  
Coalville  
Leicestershire  
LE67 3HB

**Abbey Lettings & Property Management  
Specialists Ltd (Registered number: 06775374)**

**Abbreviated Balance Sheet  
31 December 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,077		3,279
<b>CURRENT ASSETS</b>					
Debtors		1,309		764	
Cash at bank		<u>26,765</u>		<u>20,514</u>	
		28,074		21,278	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>28,506</u>		<u>8,378</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(432)</u>		<u>12,900</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,645</u>		<u>16,179</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>1,545</u>		<u>16,079</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,645</u>		<u>16,179</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**Abbey Lettings & Property Management  
Specialists Ltd (Registered number: 06775374)**

**Abbreviated Balance Sheet - continued  
31 December 2015**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 May 2016 and were signed by:

K A Simons - Director

The notes form part of these abbreviated accounts

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Notes to the Abbreviated Accounts  
for the year ended 31 December 2015

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1. ACCOUNTING POLICIES

**Accounting convention**

The financial statements 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 net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	<b>Total £</b>
<b>COST</b>	
At 1 January 2015	4,591
Additions	690
Disposals	(706)
At 31 December 2015	<u>4,575</u>
<b>DEPRECIATION</b>	
At 1 January 2015	1,312
Charge for year	1,186
At 31 December 2015	<u>2,498</u>
<b>NET BOOK VALUE</b>	
At 31 December 2015	<u>2,077</u>
At 31 December 2014	<u>3,279</u>

**Notes to the Abbreviated Accounts - continued  
for the year ended 31 December 2015**

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**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2015</b> £	2014 £
100	Ordinary	£1	<b><u>100</u></b>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.