

Registered number  
06785640

Abbotts Of Burnley Limited  
Unaudited Accounts  
for the year ended  
31 January 2017

**Abbotts Of Burnley Limited**  
**Balance Sheet**  
**as at 31 January 2017**

	<b>Notes</b>	<b>2017</b> <b>£</b>	<b>2016</b> <b>£</b>
Fixed assets			
Intangible assets		60,000	60,000
Tangible assets		79,490	80,612
		139,490	140,612
Current assets			
Cash at bank and in hand	0	3,404	
<b>Creditors:</b> amounts falling due within one year	91,750	88,014	
Net current assets / (liabilities)		(91,750)	(84,610)
Total assets less current liabilities		47,740	56,002
<b>Creditors:</b> amounts falling due after more than one year		29,371	39,442
Total net assets (liabilities)		18,369	16,560
Capital and reserves			
Called up share capital		2	1
Profit and loss account		18,367	16,559
Shareholders' funds		18,369	16,560

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Balance Sheet  
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These accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

For the year ending 31 January 2017 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.

Signed on behalf of the board of directors

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Mr K Abbott

Director

Approved by the board on 3 March 2017

Company No: 06785640 (England and Wales)

Abbotts Of Burnley Limited  
Notes to the Accounts  
for the year ended 31 January 2017

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.