

REGISTERED NUMBER: 06816664 (England and Wales)

Abbey Driveways (Bournville) Ltd
Unaudited Financial Statements
for the Year Ended 28 February 2017

Pinfields Limited
Chartered Accountants
Meryll House
57 Worcester Road
Bromsgrove
Worcestershire
B61 7DN

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for the year ended 28 February 2017**

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Abbey Driveways (Bournville) Ltd (by shares)

**Company Information
for the year ended 28 February 2017**

DIRECTORS: J D Cockayne
Mrs L Cockayne
K Cockayne

SECRETARY: Mrs L Cockayne

REGISTERED OFFICE: 169 Hay Green Lane
Bournville
Birmingham
West Midlands
B30 1RJ

REGISTERED NUMBER: 06816664 (England and Wales)

ACCOUNTANTS: Pinfields Limited
Chartered Accountants
Meryll House
57 Worcester Road
Bromsgrove
Worcestershire
B61 7DN

Abbey Driveways (Bournville) Ltd (by shares) (Registered number: 06816664)

**Balance Sheet
28 February 2017**

	2017		2016
	£	£	£
FIXED ASSETS		18,235	14,020
CURRENT ASSETS	31,647		16,107
CREDITORS			
Amounts falling due within one year	<u>(43,298)</u>		<u>(22,257)</u>
NET CURRENT LIABILITIES		<u>(11,651)</u>	<u>(6,150)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		6,584	7,870
CREDITORS			
Amounts falling due after more than one year		<u>1,337</u>	<u>3,994</u>
NET ASSETS		<u>5,247</u>	<u>3,876</u>
CAPITAL AND RESERVES		<u>5,247</u>	<u>3,876</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Driveways (Bournville) Ltd (by shares) (Registered number: 06816664)

Balance Sheet - continued

28 February 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 4 September 2017 and were signed on its behalf by:

J D Cockayne - Director

Mrs L Cockayne - Director

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.