

Registered Number 06817659

ABBEY INNS (ASSEMBLY) LIMITED

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Stocks		15,000	15,000
Debtors		33,349	-
Cash at bank and in hand		2,627	1,817
		<u>50,976</u>	<u>16,817</u>
Creditors: amounts falling due within one year		-	(379)
Net current assets (liabilities)		<u>50,976</u>	<u>16,438</u>
Total assets less current liabilities		<u>50,976</u>	<u>16,438</u>
Creditors: amounts falling due after more than one year		(15,000)	-
Total net assets (liabilities)		<u><u>35,976</u></u>	<u><u>16,438</u></u>
Capital and reserves			
Called up share capital	2	10	10
Profit and loss account		35,966	16,428
Shareholders' funds		<u><u>35,976</u></u>	<u><u>16,438</u></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 27 October 2015

And signed on their behalf by:

Mr Alan Morgan, 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.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
10 Ordinary shares of £1 each	10	10

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