

**REGISTERED NUMBER: 06848149 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016  
FOR  
ABBEBUILD LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2016**

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**ABBEYBUILD LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2016**

**DIRECTORS:**

L J Cloke  
M Cloke

**SECRETARY:**

M Cloke

**REGISTERED OFFICE:**

16 Abbey Drive  
Dartford  
Kent  
DA2 7WP

**REGISTERED NUMBER:**

06848149 (England and Wales)

**ACCOUNTANTS:**

Williams Giles Limited  
Chartered Accountants  
12 Conqueror Court  
Sittingbourne  
Kent  
ME10 5BH

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,981		2,360
<b>CURRENT ASSETS</b>					
Stocks		6,000		16,000	
Debtors		15,377		4,630	
Cash at bank		<u>21,811</u>		<u>469</u>	
		43,188		21,099	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>38,852</u>		<u>20,210</u>	
<b>NET CURRENT ASSETS</b>			<u>4,336</u>		<u>889</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>6,317</u>		<u>3,249</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>5,317</u>		<u>2,249</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>6,317</u>		<u>3,249</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 Board of Directors on 18 October 2016 and were signed on its behalf by:

M Cloke - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016**

**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 goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Tangible fixed assets**

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

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2015	7,853
Additions	473
At 31 March 2016	<u>8,326</u>
<b>DEPRECIATION</b>	
At 1 April 2015	5,493
Charge for year	852
At 31 March 2016	<u>6,345</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>1,981</u>
At 31 March 2015	<u>2,360</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</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.