

**Registered Number 06885475**

**ABBEY KITCHENS BEDROOMS & BATHROOMS LIMITED**

**Abbreviated Accounts**

**31 March 2016**

**ABBEY KITCHENS BEDROOMS & BATHROOMS LIMITED****Abbreviated Balance Sheet as at 31 March 2016****Registered Number 06885475**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	391	2,265
		<u>391</u>	<u>2,265</u>
<b>Current assets</b>			
Stocks		14,000	16,000
Debtors		2	418
Cash at bank and in hand		-	1,596
		<u>14,002</u>	<u>18,014</u>
<b>Creditors: amounts falling due within one year</b>		<u>(97,867)</u>	<u>(83,545)</u>
<b>Net current assets (liabilities)</b>		<u>(83,865)</u>	<u>(65,531)</u>
<b>Total assets less current liabilities</b>		<u>(83,474)</u>	<u>(63,266)</u>
<b>Total net assets (liabilities)</b>		<u>(83,474)</u>	<u>(63,266)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		<u>(83,475)</u>	<u>(63,267)</u>
<b>Shareholders' funds</b>		<u>(83,474)</u>	<u>(63,266)</u>

- For the year ending 31 March 2016 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 2016

And signed on their behalf by:

**D Beaumont, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016**

**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.

**Turnover policy**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment - 10% / 20% straight line

Computer equipment - 20% straight line

**Valuation information and policy**

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

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2015	13,184
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>13,184</u>
<b>Depreciation</b>	
At 1 April 2015	10,919
Charge for the year	1,874
On disposals	-
At 31 March 2016	<u>12,793</u>
<b>Net book values</b>	
At 31 March 2016	<u>391</u>
At 31 March 2015	<u>2,265</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

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