

**REGISTERED NUMBER: 06907708 (England and Wales)**

**Abbreviated Unaudited Accounts**

**for the Year Ended 31st May 2015**

**for**

**ABBHEY ELECTRONICS CONSULTANTS LTD**

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**for the Year Ended 31st May 2015**

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**ABBEY ELECTRONICS CONSULTANTS LTD**

**Company Information**  
**for the Year Ended 31st May 2015**

**DIRECTORS:**

P A Bode  
Mrs S Bode

**REGISTERED OFFICE:**

Abbey Lodge  
4 Priory Close  
Wigan  
Lancashire  
WN5 9JX

**REGISTERED NUMBER:**

06907708 (England and Wales)

**ACCOUNTANTS:**

Elver Consultancy Limited  
1st Floor Offices  
7 Gerard Street  
Ashton-in-Makerfield  
Wigan  
WN4 9AG

**ABBEY ELECTRONICS CONSULTANTS LTD (REGISTERED NUMBER: 06907708)****Abbreviated Balance Sheet**  
**31st May 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>5,409</b>		6,493
<b>CURRENT ASSETS</b>					
Debtors		1,242		4,777	
Cash at bank		<u>84,049</u>		<u>20,211</u>	
		<b>85,291</b>		<b>24,988</b>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>75,987</u>		<u>25,866</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<b><u>9,304</u></b>		<b><u>(878)</u></b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b><u>14,713</u></b>		<b><u>5,615</u></b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>100</b>		100
Profit and loss account			<u>14,613</u>		<u>5,515</u>
<b>SHAREHOLDERS' FUNDS</b>			<b><u>14,713</u></b>		<b><u>5,615</u></b>

The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**31st May 2015**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2015 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
- (b) 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.

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 26th September 2015 and were signed on its behalf by:

P A Bode - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31st May 2015**

**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 April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

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

Plant and machinery      - 15% on reducing balance  
Computer equipment      - 33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st June 2014	
and 31st May 2015	<b><u>13,658</u></b>
<b>DEPRECIATION</b>	
At 1st June 2014	<b>7,165</b>
Charge for year	<b><u>1,084</u></b>
At 31st May 2015	<b><u>8,249</u></b>
<b>NET BOOK VALUE</b>	
At 31st May 2015	<b><u>5,409</u></b>
At 31st May 2014	<b><u>6,493</u></b>

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31st May 2015**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2015</b> £	2014 £
70	Ordinary "A"	1	<b>70</b>	100
30	Ordinary "B"	1	<b>30</b>	-
			<u><b>100</b></u>	<u>100</u>

On 8 August 2014 the company's existing 100 ordinary shares were re-designated as 70 "A" Ordinary shares and 30 "B" ordinary shares.

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.