Company Registration No. 6994964 (England and Wales)

ABIGAIL EDWARDS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016

ABIGAIL EDWARDS LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	3,628	3,840
Current assets			
Stocks		26,542	33,724
Debtors		1,849	7,197
Cash at bank and in hand		75,254	35,863
		103,645	76,784
Creditors: amounts falling due within one year		(35,369)	(26,547)
Net current assets		68,276	50,237
Net assets		71,904	54,077
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		71,903	54,076
Total shareholders' funds		71,904	54,077

For the year ending 31 August 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 5 May 2017

Miss A Edwards
Director

Company Registration No. 6994964

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	20%
Computer equipment	33%

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	6,895
Additions	833
Disposals	(895)
At 31 August 2016	6,833
Depreciation	
At 1 September 2015	3,055
Charge for the year	1,045
On disposals	(895)
At 31 August 2016	3,205
Net book value	
At 31 August 2016	3,628
At 31 August 2015	3,840

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1