Company Registration No. 6994964 (England and Wales)

ABIGAIL EDWARDS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2017

CONTENTS

ABIGAIL EDWARDS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2017

Director	Miss A Edwards
Company Number	6994964 (England and Wales)
Registered Office	TOP FLOOR FLAT 36 ALBION ROAD LONDON N16 9PH ENGLAND
Accountants	Amy Gardiner FCA 15 High Meads Wheathampstead St Albans AL4 8DN

ABIGAIL EDWARDS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	2,737	3,628
Current assets			
Inventories	5	21,313	26,542
Debtors	6	11,739	1,849
Cash at bank and in hand		66,924	75,254
		99,976	103,645
Creditors: amounts falling due within one year	7	(32,292)	(35,369)
Net current assets		67,684	68,276
Net assets		70,421	71,904
Capital and reserves			
Called up share capital	8	1	1
Profit and loss account		70,420	71,903
Shareholders' funds		70,421	71,904

For the year ending 31 August 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 9 May 2018.

Miss A Edwards
Director

Company Registration No. 6994964

1 Statutory information

Abigail Edwards Limited is a private company, limited by shares, registered in England and Wales, registration number 6994964. The registered office is TOP FLOOR FLAT, 36 ALBION ROAD, LONDON, N16 9PH, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 August 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 September 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

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%

4 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 September 2016	6,000	833	6,833
At 31 August 2017	6,000	833	6,833
Depreciation			
At 1 September 2016	2,928	277	3,205
Charge for the year	614	277	891
At 31 August 2017	3,542	554	4,096
Net book value			
At 31 August 2017	2,458	279	2,737
At 31 August 2016	3,072	556	3,628

5 Inventories

	2017	2016
	£	£
Finished goods	21,313	26,542
	21,313	26,542

6 Debtors

	2017	2016
	£	£
Trade debtors	10,846	1,849
Other debtors	893	-
	11,739	1,849

7 Creditors: amounts falling due within one year

	2017	2016
	£	£
Trade creditors	750	2,000
Taxes and social security	9,207	13,175
Loans from directors	22,335	20,194
	32,292	35,369

8 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

9 Loans to directors

During the year, dividends of £39,015 (2016: £27,000) were paid to the Director.

10 Controlling party

Miss A Edwards

11 Average number of employees

During the year the average number of employees was 1 (2016: 1).