

Registered Number 07121824

ABBEY LODGE (SHIPLEY) LIMITED

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	388,101	388,101
		<u>388,101</u>	<u>388,101</u>
Current assets			
Stocks		2,216	2,216
Debtors		39,554	39,554
Cash at bank and in hand		109,662	109,662
		<u>151,432</u>	<u>151,432</u>
Creditors: amounts falling due within one year		(102,245)	(102,245)
Net current assets (liabilities)		<u>49,187</u>	<u>49,187</u>
Total assets less current liabilities		<u>437,288</u>	<u>437,288</u>
Creditors: amounts falling due after more than one year		(445,979)	(445,979)
Total net assets (liabilities)		<u><u>(8,691)</u></u>	<u><u>(8,691)</u></u>
Capital and reserves			
Called up share capital		200	200
Profit and loss account		(8,891)	(8,891)
Shareholders' funds		<u><u>(8,691)</u></u>	<u><u>(8,691)</u></u>

- For the year ending 28 February 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 30 November 2016

And signed on their behalf by:

Charles Ashley DARREN, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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.

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	407,081
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>407,081</u>
Depreciation	
At 1 March 2015	18,980
Charge for the year	-
On disposals	-
At 28 February 2016	<u>18,980</u>
Net book values	
At 28 February 2016	<u>388,101</u>
At 28 February 2015	<u>388,101</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.