

COMPANY REGISTRATION NUMBER 07145288

**ABBAY COURT TECHNICAL
SERVICES LTD**

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
28th FEBRUARY 2015**



GORNAL ACCOUNTING SERVICES LTD

Accountants
48/49 Zoar Street,
Gornal Wood,
Dudley,
West Midlands,
DY3 2PA

ABBAY COURT TECHNICAL SERVICES LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 28 FEBRUARY 2015

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ABBAY COURT TECHNICAL SERVICES LTD

ABBREVIATED BALANCE SHEET

28 FEBRUARY 2015

	Note	2015 £	2014 £
FIXED ASSETS	2		
Tangible assets		<u>1,951</u>	<u>1,963</u>
CURRENT ASSETS			
Debtors		186	1,610
Cash at bank and in hand		<u>19,818</u>	<u>7,816</u>
		20,004	9,426
CREDITORS: Amounts falling due within one year		<u>18,054</u>	<u>9,472</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>1,950</u>	<u>(46)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,901</u>	<u>1,917</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		<u>3,899</u>	<u>1,915</u>
SHAREHOLDERS' FUNDS		<u>3,901</u>	<u>1,917</u>

For the year ended 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 23 November 2015, and are signed on their behalf by:

R.W. Bowyer
Director



Company Registration Number: 07145288

The notes on pages 2 to 3 form part of these abbreviated accounts.

ABBHEY COURT TECHNICAL SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 28 FEBRUARY 2015

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings	- (25% x written down value)
Equipment	- (25% x written down value)

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

ABBAY COURT TECHNICAL SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 28 FEBRUARY 2015

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 March 2014	4,216
Additions	<u>639</u>
At 28 February 2015	<u>4,855</u>
 DEPRECIATION	
At 1 March 2014	2,253
Charge for year	<u>651</u>
At 28 February 2015	<u>2,904</u>
 NET BOOK VALUE	
At 28 February 2015	<u>1,951</u>
At 28 February 2014	<u><u>1,963</u></u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

ABBAY COURT TECHNICAL SERVICES LTD

ACCOUNTANTS' REPORT TO THE DIRECTORS OF ABBAY COURT TECHNICAL SERVICES LTD

YEAR ENDED 28 FEBRUARY 2015

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 28 February 2015.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

48/49 Zoar Street,
Gornal Wood,
Dudley,
West Midlands,
DY3 2PA

GORNAL ACCOUNTING SERVICES LTD
Accountants

23 November 2015