

ABBYOO LIMITED

**Company Registration Number:
07171070 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2014

End date: 28th February 2015

SUBMITTED

ABBYOO LIMITED

Company Information for the Period Ended 28th February 2015

Director:	Adeshola Akiyode
Registered office:	7 Stoneacre Court Enterprise Road Maidstone Kent ME15 6AB GB-ENG
Company Registration Number:	07171070 (England and Wales)

ABBYOO LIMITED

Abbreviated Balance sheet As at 28th February 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	1,500	0
Total fixed assets:		<u>1,500</u>	<u>0</u>
Current assets			
Debtors:		3,499	-
Cash at bank and in hand:		3,754	10
Total current assets:		<u>7,253</u>	<u>10</u>
Creditors			
Creditors: amounts falling due within one year		6,849	-
Net current assets (liabilities):		<u>404</u>	<u>10</u>
Total assets less current liabilities:		<u>1,904</u>	<u>10</u>
Total net assets (liabilities):		<u><u>1,904</u></u>	<u><u>10</u></u>

The notes form part of these financial statements

ABBYOO LIMITED

Abbreviated Balance sheet As at 28th February 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	10	10
Profit and Loss account:		1,894	0
Total shareholders funds:		<u>1,904</u>	<u>10</u>

For the year ending 28 February 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Adeshola Akiyode

Status: Director

The notes form part of these financial statements

ABBYOO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008)

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible fixed assets depreciation policy

Depreciation is provided at 25% on cost over the estimated useful life of the assets

ABBYOO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

2. Tangible assets

	Total
Cost	£
At 01st March 2014:	0
Additions:	2,000
At 28th February 2015:	2,000
Depreciation	
At 01st March 2014:	0
Charge for year:	500
At 28th February 2015:	500
Net book value	
At 28th February 2015:	1,500
At 28th February 2014:	0

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