

Registered number
07178618

Abalone Estates Limited

Unaudited Abbreviated Accounts

31 March 2015

Abalone Estates Limited**Registered number:** 07178618**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	5,257	6,571
Investments	3	6,224	6,224
		<u>11,481</u>	<u>12,795</u>
Current assets			
Debtors		-	34,450
Cash at bank and in hand		3,214	151
		<u>3,214</u>	<u>34,601</u>
Creditors: amounts falling due within one year		<u>(10,550)</u>	<u>(46,813)</u>
Net current liabilities		(7,336)	(12,212)
Net assets		<u>4,145</u>	<u>583</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		4,143	581
Shareholders' funds		<u>4,145</u>	<u>583</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

NF Kirby

Director

Approved by the board on 8 January 2017

1 Accounting policies

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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Plant and machinery	20% reducing balance
---------------------	----------------------

Stock is valued at the lower of cost and net realisable value.

£

At 1 April 2014	13,270
At 31 March 2015	<u>13,270</u>

At 1 April 2014	6,699
Charge for the year	1,314
At 31 March 2015	8,013

At 31 March 2015	5,257
At 31 March 2014	6,571

£

At 1 April 2014	6,224
At 31 March 2015	<u>6,224</u>

2014

	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</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.