

ABBEY PIANO SERVICES LTD

**Company Registration Number:
07179972 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

ABBEY PIANO SERVICES LTD

Contents of the Financial Statements

for the Period Ended 31 March 2017

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

ABBEY PIANO SERVICES LTD

Company Information

for the Period Ended 31 March 2017

Registered office:

Rookery Farm
Binegar
Radstock
Somerset
England
BA3 4UL

Company Registration Number:

07179972 (England and Wales)

ABBEY PIANO SERVICES LTD

Profit and Loss Account

for the Period Ended 31 March 2017

| | <i>2017</i> <i>£</i> | <i>2016</i> <i>£</i> |
|-----------------------------|-------------------------|-------------------------|
| Turnover | 131,668 | 91,426 |
| Cost of Materials | (41,804) | (27,146) |
| Staff Costs | (23,294) | (24,000) |
| Depreciation and Writeoffs | (1,254) | (1,451) |
| Other charges | (33,839) | (43,579) |
| Profit or (Loss) for Period | 31,477 | (4,750) |

ABBEY PIANO SERVICES LTD

Balance sheet

As at 31 March 2017

| | <i>2017</i> | <i>2016</i> |
|--|-------------------|-------------|
| | £ | £ |
| FixedAssets: | 5,263 | 7,653 |
| Current assets: | 59,138 | 30,633 |
| Prepayments and accrued income: | 0 | 3,574 |
| Creditors: amounts falling due within one year: | (6,612) | (16,653) |
| Net current assets (liabilities): | 52,526 | 17,554 |
| Total assets less current liabilities: | 57,789 | 25,207 |
| Creditors: amounts falling due after more than one year: | (10,325) | (9,486) |
| Provision for liabilities: | | (201) |
| Total net assets (liabilities): | 47,464 | 15,520 |
| Capital and reserves: | 47,464 | 15,520 |

ABBEY PIANO SERVICES LTD

Balance sheet continued

For the year ending 31 March 2017 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 12 June 2017

And Signed On Behalf Of The Board By:

Name: Rebecca Doman

Status: Director

The notes form part of these financial statements

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.