

Registered Number 07183146

ABBEY MEDICAL SUPPLIES LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		11,175	11,052
Investments		-	-
Cash at bank and in hand		3,053	4,907
		<u>14,228</u>	<u>15,959</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(10,778)	(10,771)
Net current assets (liabilities)		<u>3,450</u>	<u>5,188</u>
Total assets less current liabilities		<u>3,450</u>	<u>5,188</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>3,450</u>	<u>5,188</u>
Capital and reserves			
Called up share capital		200	200
Profit and loss account		3,250	4,988
Shareholders' funds		<u>3,450</u>	<u>5,188</u>

- For the year ending 31 December 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.

Approved by the Board on 29 September 2016

And signed on their behalf by:

Peter Mc Guinness, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

This is the first set of financial statements prepared by Abbey Medical Supplies Limited in accordance with accounting standards issued by the Financial Reporting Council including FRS102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland ("FRS102"). The unaudited accounts are prepared on the going concern basis ,under the historical cost convention and comply with the financial reporting standards of the Financial Reporting Council.

Other accounting policies

Current tax is provided on the company's taxable profits at amounts expected to be paid using the tax rates and laws that have been enacted or substantially enacted by the balance sheet date. Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Provision is made at the rates expected to apply when the timing differences reverse. Timing differences are differences between the company's taxable profits and its results as stated in the financial statements that arise from the inclusion of gains and losses in taxable profits in periods different from those in which they are recognised in the financial statements. A net deferred tax asset is regarded as recoverable and therefore recognised only when, on the basis of all available evidence, it can be regarded as more likely than not that there will be suitable taxable profits which the future reversal of the underlying timing differences can be deducted.

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.