

REGISTERED NUMBER: 07221831 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2017

FOR

ABBAY COURT SURFACING LIMITED

Perrys Accountants Limited
Chartered Accountants
19-21 Swan Street
West Malling
Kent
ME19 6JU

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FOR THE YEAR ENDED 28 FEBRUARY 2017**

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ABBAY COURT SURFACING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2017**

DIRECTOR: M B Smart

REGISTERED OFFICE: 19/21 Swan Street
West Malling
Kent
ME19 6JU

REGISTERED NUMBER: 07221831 (England and Wales)

ACCOUNTANTS: Perrys Accountants Limited
Chartered Accountants
19-21 Swan Street
West Malling
Kent
ME19 6JU

ABBEY COURT SURFACING LIMITED (REGISTERED NUMBER: 07221831)

**BALANCE SHEET
28 FEBRUARY 2017**

	Notes	2017 £	2016 £
CURRENT ASSETS			
Debtors	3	6,361	6,361
Cash in hand		<u>370</u>	<u>370</u>
		6,731	6,731
CREDITORS			
Amounts falling due within one year	4	<u>8,641</u>	<u>8,641</u>
NET CURRENT LIABILITIES		<u>(1,910)</u>	<u>(1,910)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,910)</u>	<u>(1,910)</u>
CAPITAL AND RESERVES			
Called up share capital		1	1
Retained earnings		<u>(1,911)</u>	<u>(1,911)</u>
SHAREHOLDERS' FUNDS		<u>(1,910)</u>	<u>(1,910)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 21 March 2017 and were signed by:

M B Smart - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2017**

1. STATUTORY INFORMATION

Abbey Court Surfacing Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Trade debtors	649	649
Other debtors	<u>5,712</u>	<u>5,712</u>
	<u>6,361</u>	<u>6,361</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Bank loans and overdrafts	420	420
Trade creditors	2,700	2,700
Taxation and social security	-	368
Other creditors	<u>5,521</u>	<u>5,153</u>
	<u>8,641</u>	<u>8,641</u>

5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Included in other creditors is a Directors Loan Account balance of £554 (2016: £186).

6. RELATED PARTY DISCLOSURES

Included in other creditors is a balance of £3,382 (2016: £3,382) owing to MBS Management Solutions Ltd of which Malcolm Smart is also a director.

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.