

Company Registration No. 07221831 (England and Wales)

**ABBAY COURT SURFACING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2018
PAGES FOR FILING WITH REGISTRAR**

ABBAY COURT SURFACING LIMITED

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ABBEY COURT SURFACING LIMITED (REGISTERED NUMBER: 07221831)

BALANCE SHEET

AS AT 28 FEBRUARY 2018

	Notes	2018 £	£	2017 £	£
Current assets					
Debtors	2	6,361		6,361	
Cash at bank and in hand		370		370	
		<u>6,731</u>		<u>6,731</u>	
Creditors: amounts falling due within one year	3	(8,641)		(8,641)	
Net current liabilities			(1,910)		(1,910)
Capital and reserves					
Called up share capital			1		1
Profit and loss reserves			(1,911)		(1,911)
Total equity			(1,910)		(1,910)

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 30 August 2018

M B Smart
Director

ABBEY COURT SURFACING LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2018

1 Accounting policies

Company information

Abbey Court Surfacing Limited is a private company limited by shares incorporated in England and Wales. The registered office is 19-21 Swan Street, West Malling, Kent, ME19 6JU.

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £1.

2 Debtors

	2018	2017
	£	£
Amounts falling due within one year:		
Trade debtors	649	649
Other debtors	5,712	5,712
	<u>6,361</u>	<u>6,361</u>

3 Creditors: amounts falling due within one year

	2018	2017
	£	£
Bank loans and overdrafts	420	420
Trade creditors	2,699	2,699
Other creditors	5,522	5,522
	<u>8,641</u>	<u>8,641</u>

4 Related party transactions

Transactions with related parties

Included in other creditors is a balance of £3,382 (2017: £3,382) owing to MBS Management Solutions Ltd of which Malcolm Smart is also a director.

ABBEY COURT SURFACING LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 28 FEBRUARY 2018

5 Directors' transactions

Included in other creditors is a Directors Loan Account balance of £554. (2017: £554)

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.