

**ABBAY SCIENTIFIC LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019**

Allan Smith Accounting & Tax Limited

Chartered Accountants

19 Lister Avenue
Hitchin
Hertfordshire
SG4 9ES

**Abbey Scientific Limited
Accountants' Report
For The Year Ended 31 August 2019**

Chartered Accountants' report to the director on the preparation of the unaudited statutory accounts of Abbey Scientific Limited For The Year Ended 31 August 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Abbey Scientific Limited For The Year Ended 31 August 2019 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the director of Abbey Scientific Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Abbey Scientific Limited and state those matters that we have agreed to state to the director of Abbey Scientific Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Abbey Scientific Limited and its director, as a body, for our work or for this report.

It is your duty to ensure that Abbey Scientific Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Abbey Scientific Limited. You consider that Abbey Scientific Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the accounts of Abbey Scientific Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

30/05/2020

Allan Smith Accounting & Tax Limited
Chartered Accountants

19 Lister Avenue
Hitchin
Hertfordshire
SG4 9ES

Abbey Scientific Limited
Balance Sheet
As at 31 August 2019

Registered number: 07343111

	2019	2018
	£	£
Fixed assets	1,684	1,539
Current assets	11,470	39,853
Creditors: Amounts Falling Due Within One Year	(145)	(875)
NET CURRENT ASSETS	11,325	38,978
TOTAL ASSETS LESS CURRENT LIABILITIES	13,009	40,517
Accruals and deferred income	(751)	(943)
NET ASSETS	12,258	39,574
CAPITAL AND RESERVES	12,258	39,574

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2017: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Abbey Scientific Limited Registered number 07343111 is a limited by shares company incorporated in England & Wales. The Registered Office is Lanterns, 4 Long Park, Chesham Bois, Amersham Bucks, HP6 5JX.

Abbey Scientific Limited
Balance Sheet (continued)
As at 31 August 2019

For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Rowena Abbey

Director

30/05/2020

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.