

COMPANY REGISTRATION NUMBER 09553220

**ABBAY ROAD SOLUTIONS LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**30 APRIL 2016**

FRIDAY



\*A5JZMVXU\*

A08

18/11/2016

#215

COMPANIES HOUSE

**ABBNEY ROAD SOLUTIONS LIMITED**

**ABBREVIATED ACCOUNTS**

**PERIOD FROM 21 APRIL 2015 TO 30 APRIL 2016**

---

<b>CONTENTS</b>	<b>PAGES</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>2</b>

---

**ABBEY ROAD SOLUTIONS LIMITED****ABBREVIATED BALANCE SHEET****30 APRIL 2016**

	Note	£	30 Apr 16 £
<b>Fixed assets</b>	<b>2</b>		
Tangible assets			139
<b>Current assets</b>			
Debtors		15,172	
Cash at bank and in hand		49,216	
		<u>64,388</u>	
<b>Creditors: Amounts falling due within one year</b>		<u>(27,691)</u>	
<b>Net current assets</b>			<u>36,697</u>
<b>Total assets less current liabilities</b>			<u>36,836</u>
<b>Capital and reserves</b>			
Called up equity share capital	3		100
Profit and loss account			<u>36,736</u>
<b>Shareholders' funds</b>			<u>36,836</u>

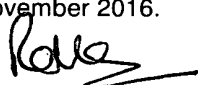
For the period from 21 April 2015 to 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 2 November 2016.



**Mr R P Bell**  
Director

Company Registration Number: 09553220

The notes on page 2 form part of these abbreviated accounts.

**ABBEY ROAD SOLUTIONS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**PERIOD FROM 21 APRIL 2015 TO 30 APRIL 2016**

---

**1. Accounting policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 3 Years Straight Line

**Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

**2. Fixed assets**

	<b>Tangible Assets £</b>
<b>Cost</b>	
Additions	<u>208</u>
<b>At 30 April 2016</b>	<u>208</u>
<b>Depreciation</b>	
Charge for period	<u>69</u>
<b>At 30 April 2016</b>	<u>69</u>
<b>Net book value</b>	
<b>At 30 April 2016</b>	<u>139</u>
At 20 April 2015	<u>-</u>

**3. Share capital**

**Allotted, called up and fully paid:**

	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

---

