**Registered Number NI029217**

# ABBEY LABELS & PACKAGING LIMITED

## Micro-entity Accounts

## 31 December 2016

**ABBEY LABELS & PACKAGING LIMITED** **Registered Number NI029217**

## Micro-entity Balance Sheet as at 31 December 2016

| | *Notes* | *2016* | *2015* |
|---|---|---|---|
| | | £ | £ |
| **Fixed assets** | | | |
| Intangible assets | 1 | 108,000 | 120,000 |
| Tangible assets | 2 | 52,158 | 49,742 |
| | | 160,158 | 169,742 |
| **Current assets** | | | |
| Stocks | | 19,753 | 12,374 |
| Debtors | | 137,668 | 102,950 |
| Cash at bank and in hand | | 4 | 1,601 |
| | | 157,425 | 116,925 |
| **Creditors: amounts falling due within one year** | | (236,725) | (154,390) |
| **Net current assets (liabilities)** | | (79,300) | (37,465) |
| **Total assets less current liabilities** | | 80,858 | 132,277 |
| **Creditors: amounts falling due after more than one year** | | (62,868) | (74,715) |
| **Total net assets (liabilities)** | | 17,990 | 57,562 |
| **Capital and reserves** | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | 17,890 | 57,462 |
| **Shareholders' funds** | | 17,990 | 57,562 |

- For the year ending 31 December 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 8 June 2017

And signed on their behalf by:
**Gerry Mann, Director**
**Thomas McKnight, Director**

## Notes to the Micro-entity Accounts for the period ended 31 December 2016

### 1 Intangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| At 1 January 2016 | 120,000 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 December 2016 | 120,000 |
| **Amortisation** | |
| At 1 January 2016 | - |
| Charge for the year | 12,000 |
| On disposals | - |
| At 31 December 2016 | 12,000 |
| **Net book values** | |
| At 31 December 2016 | 108,000 |
| At 31 December 2015 | 120,000 |

### 2 Tangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| At 1 January 2016 | 140,567 |
| Additions | 11,595 |
| Disposals | (15,354) |
| Revaluations | - |
| Transfers | - |
| At 31 December 2016 | 136,808 |
| **Depreciation** | |
| At 1 January 2016 | 90,825 |
| Charge for the year | 8,030 |
| On disposals | (14,205) |
| At 31 December 2016 | 84,650 |
| **Net book values** | |
| At 31 December 2016 | 52,158 |
| At 31 December 2015 | 49,742 |

### 3 Called Up Share Capital

Allotted, called up and fully paid:

| | *2016* | *2015* |
|---|---|---|
| | £ | £ |

| | | |
|---|---|---|
| 100 Ordinary shares of £1 each | 100 | 100 |

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