Registered Number SC069801

ABBEYMOUNT CONTRACTS LIMITED

Abbreviated Accounts

30 November 2016

ABBEYMOUNT CONTRACTS LIMITED **Registered Number SC069801**

Abbreviated Balance Sheet as at 30 November 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Stocks		8,190	8,190
Cash at bank and in hand		119,345	116,288
		127,535	124,478
Creditors: amounts falling due within one year		(8,626)	(8,904)
Net current assets (liabilities)		118,909	115,574
Total assets less current liabilities		118,909	115,574
Total net assets (liabilities)		118,909	115,574
Capital and reserves			
Called up share capital		100	100
Profit and loss account		118,809	115,474
Shareholders' funds		118,909	115,574

- For the year ending 30 November 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 August 2017

And signed on their behalf by:
James Ronald Morrison, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the total amount of income received.

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.