

ABBAY VIEW COMPUTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015

Abbey View Computing Limited
Company No. SC157025
Abbreviated Balance Sheet 30 June 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,456		988
			1,456		988
CURRENT ASSETS					
Stocks		2,125		4,500	
Cash at bank and in hand		40,051		19,868	
		42,176		24,368	
Creditors: Amounts Falling Due Within One Year					
		(18,541)		(14,419)	
NET CURRENT ASSETS (LIABILITIES)					
			23,635		9,949
TOTAL ASSETS LESS CURRENT LIABILITIES					
			25,091		10,937
NET ASSETS					
			25,091		10,937
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss account			24,991		10,837
SHAREHOLDERS' FUNDS					
			25,091		10,937

Abbey View Computing Limited
Company No. SC157025
Abbreviated Balance Sheet (continued) 30 June 2015

For the year ending 30 June 2015 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 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 provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr David Campbell

01/12/2015

Abbey View Computing Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 June 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention.

1.2 . Statement of Cash Flow

The company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.3 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.4 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	15% Reducing Balance
Computer Equipment	40% Reducing Balance

1.5 . Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2 . Tangible Assets

	Total
Cost	£
As at: 1 July 2014	9,575
Additions	1,433
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As at: 30 June 2015	11,008
	<hr/> <hr/>
Depreciation	
As at: 1 July 2014	8,587
Provided during the period	965
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As at: 30 June 2015	9,552
	<hr/> <hr/>
Net Book Value	
As at: 30 June 2015	1,456
	<hr/> <hr/>
As at: 1 July 2014	988
	<hr/> <hr/>

3 . Share Capital

	Value	Number	2015	2014
Allotted, called up and fully paid:	£		£	£
Ordinary shares	1,000	100	100	100
		<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

Abbey View Computing Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 30 June 2015

4 . Ultimate Controlling Party

David Campbell owns 100% of the issued share capital of the company being, 100 ordinary shares of £1.

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.