

**ABBAY VIEW COMPUTING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2016**

**Abbey View Computing Limited**  
**Company No. SC157025**  
**Abbreviated Balance Sheet 30 June 2016**

		<b>2016</b>		<b>2015</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>2</b>		877		1,456
			877		1,456
<b>CURRENT ASSETS</b>					
Stocks		1,750		2,125	
Cash at bank and in hand		30,495		40,051	
		32,245		42,176	
<b>Creditors: Amounts Falling Due Within One Year</b>		(13,257 )		(18,541 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			18,988		23,635
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			19,865		25,091
<b>NET ASSETS</b>			19,865		25,091
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		100		100
Profit and Loss Account			19,765		24,991
<b>SHAREHOLDERS' FUNDS</b>			19,865		25,091

For the year ending 30 June 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 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

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**Mr David Campbell**

**25th January 2017**

**Abbey View Computing Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 30 June 2016**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention.

**1.2. Turnover**

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

**1.3. 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

**1.4. 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**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 July 2015	11,008
As at 30 June 2016	11,008
<b>Depreciation</b>	
As at 1 July 2015	9,552
Provided during the period	579
As at 30 June 2016	10,131
<b>Net Book Value</b>	
As at 30 June 2016	877
As at 1 July 2015	1,456

**3. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2016</b>	<b>2015</b>
<b>Allotted, called up and fully paid</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1,000	100	100	100

**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.