

Abbey Bar Paisley Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2017

Abbey Bar Paisley Limited

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Abbey Bar Paisley Limited

Company Information

Director Ronald Saez

Company secretary Colette Saez

Registered office 8 Lawn Street
Paisley
Renfrewshire
PA1 1DB

Accountants Alistair Brown Limited
Chartered Accountants
Moncrieff House
10 Moncrieff Street
Paisley
Renfrewshire
PA3 2BE

Abbey Bar Paisley Limited

(Registration number: SC285768)

Balance Sheet as at 30 June 2017

	Note	2017 £	2016 £
Fixed assets		434	542
Current assets		24,193	21,958
Prepayments and accrued income		11,174	11,246
Creditors: Amounts falling due within one year		(20,006)	(20,159)
Net current assets		15,361	13,045
Total assets less current liabilities		15,795	13,587
Creditors: Amounts falling due after more than one year		(172,942)	(153,540)
Accruals and deferred income		(4,254)	(2,229)
		<u>(161,401)</u>	<u>(142,182)</u>
Capital and reserves		<u>(161,401)</u>	<u>(142,182)</u>

The notes on page 3 form an integral part of these financial statements.

Abbey Bar Paisley Limited

(Registration number: SC285768)

Balance Sheet as at 30 June 2017

Notes to the Financial Statements for the Year Ended 30 June 2017

1 General information

The company is a private company limited by share capital incorporated in Scotland.

The address of its registered office is:

8 Lawn Street
Paisley
Renfrewshire
PA1 1DB

These financial statements were authorised for issue by the director on 23 March 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2017 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 year 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.

Approved and authorised by the director on 23 March 2018

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Ronald Saez

Director

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.