

ABBOTSFORD HOUSE LIMITED

**Company Registration Number:
SC375566 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2014

End date: 31st May 2015

SUBMITTED

ABBOTSFORD HOUSE LIMITED

Company Information for the Period Ended 31st May 2015

Director: Robin Jonathan Garrett

Registered office: 3a Abbotsford Crescent
Edinburgh
Midlothian
EH10 5DY

Company Registration Number: SC375566 (Scotland)

ABBOTSFORD HOUSE LIMITED

Abbreviated Balance sheet As at 31st May 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		0	68,284
Total current assets:		<u>0</u>	<u>68,284</u>
Creditors			
Creditors: amounts falling due within one year		0	70,526
Net current assets (liabilities):		<u>0</u>	<u>(2,242)</u>
Total assets less current liabilities:		0	(2,242)
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>0</u></u>	<u><u>(2,242)</u></u>

The notes form part of these financial statements

ABBOTSFORD HOUSE LIMITED

Abbreviated Balance sheet As at 31st May 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	2	2
Revaluation reserve:		0	0
Profit and Loss account:		(2)	(2,244)
Total shareholders funds:		<u>0</u>	<u>(2,242)</u>

For the year ending 31 May 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Robin Jonathan Garrett
Status: Director

The notes form part of these financial statements

ABBOTSFORD HOUSE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The full financial statements from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

ABBOTSFORD HOUSE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.

