

**Registered Number SC382736**

**ABBEY CLEANING COMMERCIAL SERVICES LIMITED**

**Abbreviated Accounts**

**31 July 2016**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	713	951
		<u>713</u>	<u>951</u>
<b>Current assets</b>			
Stocks		125	125
Debtors		9,406	8,973
Cash at bank and in hand		6,733	10,749
		<u>16,264</u>	<u>19,847</u>
<b>Creditors: amounts falling due within one year</b>		<u>(15,890)</u>	<u>(19,747)</u>
<b>Net current assets (liabilities)</b>		<u>374</u>	<u>100</u>
<b>Total assets less current liabilities</b>		<u>1,087</u>	<u>1,051</u>
<b>Total net assets (liabilities)</b>		<u>1,087</u>	<u>1,051</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		987	951
<b>Shareholders' funds</b>		<u>1,087</u>	<u>1,051</u>

- For the year ending 31 July 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 20 February 2017

And signed on their behalf by:

**C Bissett, Director**

Notes to the Abbreviated Accounts for the period ended 31 July 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 amounts invoiced during the year, exclusive of value added tax.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & Machinery - 25% reducing balance

**Valuation information and policy**

Stock and work in progress are valued at the lower of cost and net realisable value in the ordinary course of business

2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2015	2,422
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>2,422</u>
<b>Depreciation</b>	
At 1 August 2015	1,471
Charge for the year	238
On disposals	-
At 31 July 2016	<u>1,709</u>
<b>Net book values</b>	
At 31 July 2016	<u>713</u>
At 31 July 2015	<u>951</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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.