

**Registered Number 03272592**

**ABBAY POLYMERS LIMITED**

**Abbreviated Accounts**

**31 October 2015**

Abbreviated Balance Sheet as at 31 October 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	367	489
		<u>367</u>	<u>489</u>
<b>Current assets</b>			
Stocks		134,583	71,261
Debtors		414,101	389,333
Cash at bank and in hand		720,434	609,879
		<u>1,269,118</u>	<u>1,070,473</u>
<b>Creditors: amounts falling due within one year</b>		<u>(411,693)</u>	<u>(426,185)</u>
<b>Net current assets (liabilities)</b>		<u>857,425</u>	<u>644,288</u>
<b>Total assets less current liabilities</b>		<u>857,792</u>	<u>644,777</u>
<b>Total net assets (liabilities)</b>		<u>857,792</u>	<u>644,777</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	
Profit and loss account		857,790	644,775
<b>Shareholders' funds</b>		<u>857,792</u>	<u>644,777</u>

- For the year ending 31 October 2015 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 6 March 2016

And signed on their behalf by:

**R Bailey, Director**

Notes to the Abbreviated Accounts for the period ended 31 October 2015

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.

2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 November 2014	15,578
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>15,578</u>
<b>Depreciation</b>	
At 1 November 2014	15,089
Charge for the year	122
On disposals	-
At 31 October 2015	<u>15,211</u>
<b>Net book values</b>	
At 31 October 2015	<u>367</u>
At 31 October 2014	<u>489</u>

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