ABBEY POLYMERS LIMITED

Company Registration Number:
03272592 (England and Wales)

Unaudited abridged accounts for the year ended 31 October 2018

Period of accounts

Start date: 01 November 2017

End date: 31 October 2018

ABBEY POLYMERS LIMITED

Contents of the Financial Statements

for the Period Ended 31 October 2018

Balance sheet

Notes

ABBEY POLYMERS LIMITED

Balance sheet

As at 31 October 2018

	Notes	*2018*	*2017*
		£	**£**
Fixed assets			
Tangible assets:	2	**0**	207
Total fixed assets:		**0**	207
Current assets			
Stocks:		**454,614**	341,974
Debtors:		**419,833**	434,740
Cash at bank and in hand:		**911,369**	894,865
Total current assets:		**1,785,816**	1,671,579
Net current assets (liabilities):		**1,785,816**	1,671,579
Total assets less current liabilities:		**1,785,816**	1,671,786
Creditors: amounts falling due after more than one year:		**(404,660)**	(478,757)
Total net assets (liabilities):		**1,381,156**	1,193,029
Capital and reserves			
Called up share capital:		**2**	2
Profit and loss account:		**1,381,154**	1,193,027
Shareholders funds:		**1,381,156**	1,193,029

The notes form part of these financial statements

ABBEY POLYMERS LIMITED

Balance sheet statements

For the year ending 31 October 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 03 March 2019
and signed on behalf of the board by:

Name: R Bailey
Status: Director

The notes form part of these financial statements

ABBEY POLYMERS LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ABBEY POLYMERS LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2018

2. Tangible Assets

	Total
Cost	£
At 01 November 2017	15,578
At 31 October 2018	**15,578**
Depreciation	
At 01 November 2017	15,371
Charge for year	207
At 31 October 2018	**15,578**
Net book value	
At 31 October 2018	**0**
At 31 October 2017	**207**

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.