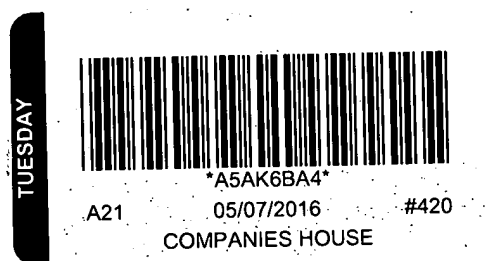


**ABBAY ELECTRICAL YEOVIL LIMITED**  
**DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**



# ABBEY ELECTRICAL YEOVIL LIMITED

## COMPANY INFORMATION

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<b>Director</b>	Mr. P. Saunders
<b>Company number</b>	07547425
<b>Registered office</b>	Pine Shades Crossroads Bradford Abbas Dorset DT9 6SG
<b>Accountants</b>	Freeman Baker Limited Verulam House 1 Cropmead Crewkerne Somerset TA18 7HQ
<b>Business address</b>	Pine Shades Crossroads Bradford Abbas Dorset DT9 6SG
<b>Bankers</b>	Santander UK plc Business banking 301 St Vincent Street Glasgow G2 5NT

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# **ABBAY ELECTRICAL YEOVIL LIMITED**

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# **ABBAY ELECTRICAL YEOVIL LIMITED**

## **DIRECTOR'S REPORT**

**FOR THE YEAR ENDED 31 MARCH 2016**

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The director presents his report and financial statements for the year ended 31 March 2016.

### **Director**

The following director has held office since 1 April 2015:

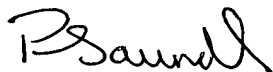
Mr. T. Bagley

(Resigned 7 April 2016)

Mr. P. Saunders

The report of the directors has been prepared taking advantage of the small companies' exemption of section 415A of the Companies Act 2006.

On behalf of the board



Mr. P. Saunders

**Director**

1 June 2016

# ABBEY ELECTRICAL YEOVIL LIMITED

## PROFIT AND LOSS ACCOUNT

**FOR THE YEAR ENDED 31 MARCH 2016**

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	2016 £	2015 £
Turnover	193,794	199,308
Other income	1,313	4,687
Cost of raw materials and consumables	(64,718)	(45,744)
Staff costs	(8,064)	(15,617)
Depreciation and other amounts written off assets	(5,659)	(533)
Other charges	(64,619)	(26,417)
Tax	(6,096)	(23,137)
Profit for the year	<u>45,951</u>	<u>92,547</u>

# **ABBAY ELECTRICAL YEOVIL LIMITED**

## **BALANCE SHEET**

**AS AT 31 MARCH 2016**

	2016	2015
	£	£
Fixed assets	21,569	1,674
Current assets	164,215	255,686
Prepayments and accrued income	867	156
Creditors: amounts falling due within one year	(17,856)	(35,337)
Net current assets	147,226	220,505
Total assets less current liabilities	168,795	222,179
Provisions for liabilities	-	(335)
	168,795	221,844
Capital and reserves	168,795	221,844

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

### **Notes to the financial statements**

#### **1. Directors' benefits: advances, credits and guarantees**

During the year the company paid the director, Mr. P. Saunders £208 (2015 - £nil) for light, heat and storage costs.

All transactions were at market value and on no more favourable than normal commercial terms.

# **ABBEEY ELECTRICAL YEOVIL LIMITED**

## **BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2016**

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For the financial year ended 31 March 2016 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 1 June 2016



Mr. P. Saunders

Director

Company Registration No. 07547425