

*Office*

Company Registration No. 09696168 (England and Wales)

**ABBEY CHAMBERS LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 JULY 2016**

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# ABBHEY CHAMBERS LIMITED

## CONTENTS

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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# ABBEY CHAMBERS LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 JULY 2016

	Notes	2016 £	£
<b>Current assets</b>			
Stocks		386,824	
Cash at bank and in hand		64,572	
		<u>451,396</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(3,120)</u>	
<b>Total assets less current liabilities</b>			448,276
<b>Creditors: amounts falling due after more than one year</b>			(454,989)
			<u>(6,713)</u>
<b>Capital and reserves</b>			
Called up share capital	2		100
Profit and loss account			<u>(6,813)</u>
<b>Shareholders' funds</b>			<u>(6,713)</u>

The accompanying accounting policies and notes form part of these financial statements.

For the financial Period ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 7 April 2017



Mr Brian Luckhurst  
Director

Company Registration No. 09696168

# ABBEY CHAMBERS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 JULY 2016

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

#### 1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

### 2 Share capital

2016

£

#### Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

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