

Registered Number SC338522

ABBEY SUPPLIES LIMITED

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Investments	2	-	65,000
		<u>-</u>	<u>65,000</u>
Current assets			
Debtors		10,742	-
Cash at bank and in hand		56,419	9,721
		<u>67,161</u>	<u>9,721</u>
Creditors: amounts falling due within one year		<u>(12,342)</u>	<u>(23,922)</u>
Net current assets (liabilities)		<u>54,819</u>	<u>(14,201)</u>
Total assets less current liabilities		<u>54,819</u>	<u>50,799</u>
Total net assets (liabilities)		<u>54,819</u>	<u>50,799</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		54,818	50,798
Shareholders' funds		<u>54,819</u>	<u>50,799</u>

- For the year ending 31 January 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 14 October 2016

And signed on their behalf by:

G W Bell, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents amounts receivable for services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

2 **Fixed assets Investments**

The investment represents a capital investment in Abbey Bell LLP. Abbey Bell LLP was dissolved on 1 March 2016.

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary share of £1 each	1	1

4 **Transactions with directors**

Name of director receiving advance or credit:	GW Bell
Description of the transaction:	Movements on the directors accounts during the year were as follows:
Balance at 1 February 2015:	£ 1,200
Advances or credits made:	£ 650
Advances or credits repaid:	-
Balance at 31 January 2016:	<u>£ 1,850</u>

The loan from GW Bell is interest free and repayable on demand.

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