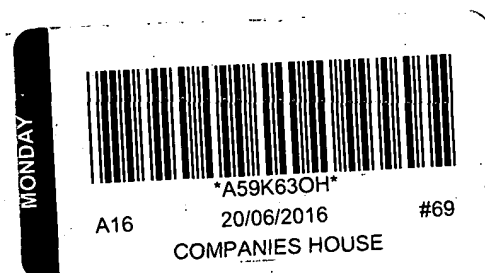


Company number 03686577

Abbey House (Cambridge) Limited
Abbreviated accounts
for the year ended 31 December 2015



Abbey House (Cambridge) Limited

Abbreviated Balance Sheet

as at 31 December 2015

Company number: 03686577

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	353,742	-
Current assets			
Cash at bank and in hand		23,850	710,620
Creditors: amounts falling due within one year		<u>(160,190)</u>	<u>(463,986)</u>
Net current (liabilities)/assets		<u>(136,340)</u>	<u>246,634</u>
Total assets less current liabilities		217,402	246,634
Creditors: amounts falling due after more than one year		-	-
Net assets		<u>217,402</u>	<u>246,634</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>216,402</u>	<u>245,634</u>
Shareholder's funds		<u>217,402</u>	<u>246,634</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these accounts.

Abbey House (Cambridge) Limited

Abbreviated Balance Sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 31 December 2015

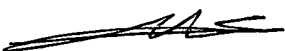
For the year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

Approved by the board:



A Hassan

Director

Date: 13/06/2016

The notes on page 3 form an integral part of these accounts.

Abbey House (Cambridge) Limited

Notes to the abbreviated accounts for the year ended 31 December 2015

1. Accounting policies

Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year ended 31 December 2015 and derives from the provision of goods and services falling within the company's ordinary activities.

Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings	-	Not depreciated
Fixtures, fittings and equipment	-	Straight line over 4 years

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	353,742
At 31 December 2015	<u>353,742</u>
Net book values	
At 31 December 2015	<u><u>353,742</u></u>

3. Share capital

	2015 £	2014 £
Allotted, called up and fully paid 1,000 Ordinary shares of £1 each	<u><u>1,000</u></u>	<u><u>1,000</u></u>