

REGISTERED NUMBER: 03879465 (England and Wales)

ABBOTT FABRICATIONS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

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FOR THE YEAR ENDED 31 DECEMBER 2015**

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ABBOTT FABRICATIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015

DIRECTORS: S B Abbott
Mrs M L Abbott

SECRETARY: Mrs M L Abbott

REGISTERED OFFICE: Unit 1B and 1C Woodleys Yard
Newton Road
HIGHAM FERRERS
Northamptonshire
NN10 8HW

REGISTERED NUMBER: 03879465 (England and Wales)

ACCOUNTANTS: Trevor L Newell & Co
155 Wellingborough Road
RUSHDEN
Northamptonshire
NN10 9TB

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		70,199		72,411
CURRENT ASSETS					
Stocks		5,000		3,000	
Debtors		165,692		170,609	
Cash at bank		21,083		107	
		191,775		173,716	
CREDITORS					
Amounts falling due within one year		105,695		130,645	
NET CURRENT ASSETS			86,080		43,071
TOTAL ASSETS LESS CURRENT LIABILITIES			156,279		115,482
CREDITORS					
Amounts falling due after more than one year			(900)		(3,947)
PROVISIONS FOR LIABILITIES			(12,800)		(12,917)
NET ASSETS			142,579		98,618
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			142,479		98,518
SHAREHOLDERS' FUNDS			142,579		98,618

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

ABBOTT FABRICATIONS LIMITED (REGISTERED NUMBER: 03879465)

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2015

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

The financial statements were approved by the Board of Directors on 20 September 2016 and were signed on its behalf by:

S B Abbott - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2015

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	252,328
Additions	15,308
Disposals	(4,996)
At 31 December 2015	<u>262,640</u>
DEPRECIATION	
At 1 January 2015	179,917
Charge for year	15,413
Eliminated on disposal	(2,889)
At 31 December 2015	<u>192,441</u>
NET BOOK VALUE	
At 31 December 2015	<u>70,199</u>
At 31 December 2014	<u>72,411</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

ABBOTT FABRICATIONS LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
ABBOTT FABRICATIONS LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2015 set out on pages one to nine and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Trevor L Newell & Co
155 Wellingborough Road
RUSHDEN
Northamptonshire
NN10 9TB

20 September 2016

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.