

Registration number 04228835

Abbeyview Services Limited
Abbreviated accounts
for the year ended 30 June 2016

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Abbeyview Services Limited

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Abbeyview Services Limited

**Abbreviated balance sheet
as at 30 June 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		18,206		14,555
Current assets					
Debtors		513,463		638,337	
Cash at bank and in hand		21,771		-	
		<u>535,234</u>		<u>638,337</u>	
Creditors: amounts falling due within one year		<u>(299,703)</u>		<u>(424,462)</u>	
Net current assets			<u>235,531</u>		<u>213,875</u>
Total assets less current liabilities			<u>253,737</u>		<u>228,430</u>
Net assets			<u><u>253,737</u></u>		<u><u>228,430</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>253,735</u>		<u>228,428</u>
Shareholders' funds			<u><u>253,737</u></u>		<u><u>228,430</u></u>

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

The notes on pages 3 to 4 form an integral part of these financial statements.

Abbeyview Services Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 June 2016**

For the year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

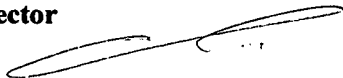
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their 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 .

These accounts were approved by the directors on 5 September 2016, and are signed on their behalf by:

K Lewis
Director



Registration number 04228835

The notes on pages 3 to 4 form an integral part of these financial statements.

Abbeyview Services Limited

**Notes to the abbreviated financial statements
for the year ended 30 June 2016**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. 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:

Fixtures, fittings and equipment	- 25% straight Line
Motor vehicles	- 20% straight line

1.4. Leasing

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Long term contracts

Amounts recoverable on long term contracts, which are included in debtors are stated at the net sales value of the work done after provisions for contingencies and anticipated future losses on contracts, less amounts received as progress payments on account. Excess progress payments are included in creditors as payments received on account.

1.6. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

Abbeyview Services Limited

**Notes to the abbreviated financial statements
for the year ended 30 June 2016**

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2. Fixed assets	Tangible fixed assets £
Cost	
At 1 July 2015	72,739
Additions	8,667
At 30 June 2016	<u>81,406</u>
Depreciation	
At 1 July 2015	58,184
Charge for year	5,016
At 30 June 2016	<u>63,200</u>
Net book values	
At 30 June 2016	<u>18,206</u>
At 30 June 2015	<u>14,555</u>

3. Share capital	2016 £	2015 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>