

**REGISTERED NUMBER: 08824612 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE PERIOD**

**23 DECEMBER 2013 TO 31 MARCH 2015**

**FOR**

**ABERCROMBIE PROJECTS LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 23 DECEMBER 2013 TO 31 MARCH 2015**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>
<b>Report of the Accountants</b>	<b>6</b>

**ABERCROMBIE PROJECTS LTD**

**COMPANY INFORMATION**  
**FOR THE PERIOD 23 DECEMBER 2013 TO 31 MARCH 2015**

**DIRECTOR:** P Finlay

**SECRETARY:**

**REGISTERED OFFICE:** 84 Lodge Road  
Southampton  
Hampshire  
SO14 6RG

**REGISTERED NUMBER:** 08824612 (England and Wales)

**ACCOUNTANTS:** Mandair and Co  
Partnership House  
84 Lodge Road  
Southampton  
Hampshire  
SO14 6RG

**ABBREVIATED BALANCE SHEET**  
**31 MARCH**  
**2015**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		2,250
<b>CURRENT ASSETS</b>			
Stocks		2,500	
Cash in hand		<u>682</u>	
		3,182	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>2,486</u>	
<b>NET CURRENT ASSETS</b>			<u>696</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,946</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>2,945</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,946</u>

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

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

The director acknowledges his 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
- (b) 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.

The notes form part of these abbreviated accounts

**ABERCROMBIE PROJECTS LTD (REGISTERED NUMBER: 08824612)**

**ABBREVIATED BALANCE SHEET - continued**

**31 MARCH**

**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 director on 23 September 2015 and were signed by:

P Finlay - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 23 DECEMBER 2013 TO 31 MARCH 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 April 2008).

**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.

Plant and machinery etc            - 25% on reducing balance

**Stocks**

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<b><u>3,000</u></b>
At 31 March 2015	<b><u>3,000</u></b>
<b>DEPRECIATION</b>	
Charge for period	<b><u>750</u></b>
At 31 March 2015	<b><u>750</u></b>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<b><u>2,250</u></b>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE PERIOD 23 DECEMBER 2013 TO 31 MARCH 2015**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	<u>1</u>

1 Ordinary share of 1 was allotted and fully paid for cash at par during the period.

**ABERCROMBIE PROJECTS LTD**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF**  
**ABERCROMBIE PROJECTS LTD**

**The following reproduces the text of the report prepared for the director 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 period ended 31 March 2015 set out on pages three 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.

Mandair and Co  
Partnership House  
84 Lodge Road  
Southampton  
Hampshire  
SO14 6RG

Date: .....

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.