

Registered Number: NI610471

Northern Ireland

Abbeyview Mechanical Services Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 December 2014

Abbeyview Mechanical Services Ltd
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Abbeyview Mechanical Services Ltd
Accountants' Report
For the year ended 31 December 2014

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2014 and you consider that the company is exempt from an audit under the Companies Act 2006.

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. This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work, or for this report.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information or explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Ivan Shannon & Company
Incorporated Financial Accountants
39 Church Street
Ballynahinch
Co Down
BT24 8AF

Dated: 10 September 2015

Abbeyview Mechanical Services Ltd
Abbreviated Balance Sheet
As at 31 December 2014

Notes	2014 £	2013 £
Current assets		
Stocks	15,010	10,995
Debtors	3,465	3,953
Cash at bank and in hand	4,237	2,187
	22,712	17,135
Creditors: amounts falling due within one year	(19,303)	(16,173)
Net current assets	3,409	962
Total assets less current liabilities	3,409	962
Net assets	3,409	962
Capital and reserves		
Called up share capital	-	2
Profit and loss account	3,409	960
Shareholders funds	3,409	962

For the year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

Francis Killen Director

Date approved by the board: 10 September 2015

Abbeyview Mechanical Services Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 December 2014

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Stocks and work in progress

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 costs and an appropriate proportion of fixed and variable overheads.

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.