

**ABBAY COURT SURFACING LIMITED**  
**ABBREVIATED UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2015**

Perrys Accountants Limited  
Chartered Accountants  
19-21 Swan Street  
West Malling  
Kent  
ME19 6JU



**ABBAY COURT SURFACING LIMITED (REGISTERED NUMBER: 07221831)**

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FOR THE YEAR ENDED 28 FEBRUARY 2015**

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**ABBAY COURT SURFACING LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 28 FEBRUARY 2015**

**DIRECTOR:** M B Smart

**REGISTERED OFFICE:** 19/21 Swan Street  
West Malling  
Kent  
ME19 6JU

**REGISTERED NUMBER:** 07221831 (England and Wales)

**ACCOUNTANTS:** Perrys Accountants Limited  
Chartered Accountants  
19-21 Swan Street  
West Malling  
Kent  
ME19 6JU



**ABBEY COURT SURFACING LIMITED (REGISTERED NUMBER: 07221831)****ABBREVIATED BALANCE SHEET  
28 FEBRUARY 2015**

	Notes	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Debtors		6,361	6,361
Cash in hand		<u>370</u>	<u>370</u>
		6,731	6,731
<b>CREDITORS</b>			
Amounts falling due within one year		<u>8,641</u>	<u>8,641</u>
<b>NET CURRENT LIABILITIES</b>		<u>(1,910)</u>	<u>(1,910)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(1,910)</u>	<u>(1,910)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		<u>(1,911)</u>	<u>(1,911)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(1,910)</u>	<u>(1,910)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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
- (b) 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 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 12 November 2015 and were signed by:

M B Smart - Director

The notes form part of these abbreviated accounts

**ABBAY COURT SURFACING LIMITED (REGISTERED NUMBER: 07221831)****NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 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).

The company was dormant throughout the year ended 28 February 2015. However, reference to information relating to the year ended 28 February 2014 has been made where appropriate.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	1	<u>1</u>	<u>1</u>

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

Included in other creditors is a Directors Loan Account balance of £186 (2014: debit balance £141).



