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REGISTERED NUMBER: 07221831 (England and Wales)

ABBAY COURT SURFACING LIMITED  
ABBREVIATED UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2016

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

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

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2016**

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### ABBAY COURT SURFACING LIMITED

#### COMPANY INFORMATION FOR THE YEAR ENDED 28 FEBRUARY 2016

|                           |                                                                                                  |
|---------------------------|--------------------------------------------------------------------------------------------------|
| <b>DIRECTOR:</b>          | M B Smart                                                                                        |
| <b>REGISTERED OFFICE:</b> | 19/21 Swan Street<br>West Malling<br>Kent<br>ME19 6JU                                            |
| <b>REGISTERED NUMBER:</b> | 07221831 (England and Wales)                                                                     |
| <b>ACCOUNTANTS:</b>       | Perrys Accountants Limited<br>Chartered Accountants<br>19-21 Swan Street<br>West Malling<br>Kent |

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### ABBNEY COURT SURFACING LIMITED (REGISTERED NUMBER: 07221831)

#### ABBREVIATED BALANCE SHEET 28 FEBRUARY 2016

|                                              | Notes | 2016<br>£      | 2015<br>£      |
|----------------------------------------------|-------|----------------|----------------|
| <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 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2016 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

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- 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
- (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 4 August 2016 and were signed by:

M B Smart - Director

The notes form part of these abbreviated accounts

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### ABBNEY COURT SURFACING LIMITED (REGISTERED NUMBER: 07221831)

#### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2016

##### 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).

The company was dormant throughout the current year and previous year.

##### 2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class:   | Nominal value: | 2016<br>£ | 2015<br>£ |
|---------|----------|----------------|-----------|-----------|
| 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 (2015: debit balance £186).

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