REGISTERED NUMBER: 08953621 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 24 MARCH 2014 TO 31 MARCH 2015

FOR

ABBOTT LYON LTD.

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ABBOTT LYON LTD.

COMPANY INFORMATION
FOR THE PERIOD 24 MARCH 2014 TO 31 MARCH 2015

DIRECTOR:	Mr J P Skelton
REGISTERED OFFICE:	Braydon Farm Cottage Leigh Swindon Wiltshire SN6 6QR
REGISTERED NUMBER:	08953621 (England and Wales)
ACCOUNTANTS:	Banks BHG, Chartered Accountants Vicarage Court 160 Ermin Street Swindon Wiltshire SN3 4NE

ABBOTT LYON LTD. (REGISTERED NUMBER: 08953621)

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		352
CURRENT ASSETS			
Stocks		6,600	
Cash at bank		16,835	
		23,435	
CREDITORS			
Amounts falling due within one year		23,486	
NET CURRENT LIABILITIES			(51)
TOTAL ASSETS LESS CURRENT LIABILITIES			301
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			300
SHAREHOLDERS' FUNDS			301

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

(b) 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 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 22 December 2015 and were signed by:

Mr J P Skelton - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 24 MARCH 2014 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 the sale of goods net of value added tax, recognised as goods are collected or delivered or once ownership has passed.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on cost

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

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

	Total £
COST	
Additions	455
At 31 March 2015	455
DEPRECIATION	
Charge for period	103
At 31 March 2015	103
NET BOOK VALUE	
At 31 March 2015	352

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

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

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.