Registered Number SC425843

ABBY CONTRACTS LIMITED

Abbreviated Accounts

30 June 2016

ABBY CONTRACTS LIMITED **Registered Number SC425843**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	11,517	14,396
		11,517	14,396
Current assets			
Debtors		6,532	2,500
Cash at bank and in hand		91	91
		6,623	2,591
Creditors: amounts falling due within one year		(12,073)	(8,533)
Net current assets (liabilities)		(5,450)	(5,942)
Total assets less current liabilities		6,067	8,454
Creditors: amounts falling due after more than one year		(2,879)	(5,759)
Provisions for liabilities		(1,708)	(2,284)
Total net assets (liabilities)		1,480	411
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,478	409
Shareholders' funds		1,480	411

- For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 30 March 2017

And signed on their behalf by:
A Hayes, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	22,015
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	22,015
Depreciation	
At 1 July 2015	7,619
Charge for the year	2,879
On disposals	-
At 30 June 2016	10,498
Net book values	
At 30 June 2016	11,517
At 30 June 2015	14,396

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2

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