Registered Number 01729962

ABBEY COMMERCIAL SERVICES LIMITED

Abbreviated Accounts

30 June 2014

ABBEY COMMERCIAL SERVICES LIMITED **Registered Number 01729962**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	989	1,163
		989	1,163
Current assets			
Debtors		22,137	25,532
Cash at bank and in hand		201,360	168,774
		223,497	194,306
Creditors: amounts falling due within one year		(27,859)	(23,561)
Net current assets (liabilities)		195,638	170,745
Total assets less current liabilities		196,627	171,908
Total net assets (liabilities)		196,627	171,908
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		196,625	171,906
Shareholders' funds		196,627	171,908

- For the year ending 30 June 2014 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 24 March 2015

And signed on their behalf by:
A L Joshi, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

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.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follow:
Fixtures, fittings and equipment – 15% per annum on reducing balance basis

Other accounting policies
Going Concern
The accounts have been prepared on the assumption that the company is able to carry on business as a going concern, which the directors consider appropriate having regard to the circumstances.

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	33,690
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	33,690
Depreciation	
At 1 July 2013	32,527
Charge for the year	174
On disposals	-
At 30 June 2014	32,701
Net book values	
At 30 June 2014	989
At 30 June 2013	1,163

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£

2 Ordinary shares of £1 each	2	2

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