

Company Registration No. 03225783 (England and Wales)

ABBHEY (UK) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

ABBEY (UK) LIMITED

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ABBEY (UK) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	123,586	123,586
Investments	2	747,344	747,344
		<u>870,930</u>	<u>870,930</u>
Current assets			
Debtors		817	817
Creditors: amounts falling due within one year		<u>(155,818)</u>	<u>(155,818)</u>
Net current liabilities		<u>(155,001)</u>	<u>(155,001)</u>
Total assets less current liabilities		<u><u>715,929</u></u>	<u><u>715,929</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>715,829</u>	<u>715,829</u>
Shareholders' funds		<u><u>715,929</u></u>	<u><u>715,929</u></u>

Audit exemption statement

For the financial year ended 31 July 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 13 March 2017

Taskiran Kemer

Director

Company Registration No. 03225783

ABBEY (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold

1.4 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 August 2015 & at 31 July 2016	123,586	747,344	870,930
	<u>123,586</u>	<u>747,344</u>	<u>870,930</u>
At 31 July 2015	123,586	747,344	870,930
	<u>123,586</u>	<u>747,344</u>	<u>870,930</u>

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
0 of 0p each	100	100
	<u>100</u>	<u>100</u>

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.