

**Registered Number 06508543**

**ABBEY ROOFING (EU) LIMITED**

**Abbreviated Accounts**

**31 December 2015**

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	10,800	14,400
Tangible assets	3	13,568	12,448
		<u>24,368</u>	<u>26,848</u>
<b>Current assets</b>			
Stocks		78,820	13,820
Debtors		68,052	82,895
Cash at bank and in hand		67,719	32,698
		<u>214,591</u>	<u>129,413</u>
<b>Creditors: amounts falling due within one year</b>		(174,971)	(76,964)
<b>Net current assets (liabilities)</b>		<u>39,620</u>	<u>52,449</u>
<b>Total assets less current liabilities</b>		<u>63,988</u>	<u>79,297</u>
<b>Provisions for liabilities</b>		(62)	(62)
<b>Total net assets (liabilities)</b>		<u>63,926</u>	<u>79,235</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		63,924	79,233
<b>Shareholders' funds</b>		<u>63,926</u>	<u>79,235</u>

- For the year ending 31 December 2015 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 15 September 2016

And signed on their behalf by:

**S.Davis, Director**

Notes to the Abbreviated Accounts for the period ended 31 December 2015

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 comprises sales net of VAT.

2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 January 2015	36,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>36,000</u>
<b>Amortisation</b>	
At 1 January 2015	21,600
Charge for the year	3,600
On disposals	-
At 31 December 2015	<u>25,200</u>
<b>Net book values</b>	
At 31 December 2015	<u>10,800</u>
At 31 December 2014	<u>14,400</u>

3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2015	22,520
Additions	5,641
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>28,161</u>
<b>Depreciation</b>	
At 1 January 2015	10,072
Charge for the year	4,521
On disposals	<u>-</u>

At 31 December 2015	<u>14,593</u>
<b>Net book values</b>	
At 31 December 2015	<u>13,568</u>
At 31 December 2014	<u>12,448</u>

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