

**Abbreviated Unaudited Accounts**

**for the Year Ended 31 May 2016**

**for**

**ABBOTT INSTALLATIONS LIMITED**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 May 2016**

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3

**ABBOTT INSTALLATIONS LIMITED**

**Company Information**  
**for the Year Ended 31 May 2016**

**DIRECTORS:** Mr D D Abbott  
Mr P J L Abbott

**SECRETARY:** Mr D D Abbott

**REGISTERED OFFICE:** 29 Faversham Road  
Seasalter  
Whitstable  
Kent  
CT5 4AR

**REGISTERED NUMBER:** 06745398 (England and Wales)

**ACCOUNTANTS:** Michael Martin Partnership Limited  
Chartered Certified Accountants  
18 Canterbury Road  
Whitstable  
Kent  
CT5 4EY

**ABBOTT INSTALLATIONS LIMITED (REGISTERED NUMBER: 06745398)**

**Abbreviated Balance Sheet**  
**31 May 2016**

	Notes	31.5.16 £	£	31.5.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		13,567		17,412
<b>CURRENT ASSETS</b>					
Debtors		17,791		5,371	
Cash at bank and in hand		<u>6,740</u>		<u>4,230</u>	
		24,531		9,601	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>33,090</u>		<u>20,682</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(8,559)</u>		<u>(11,081)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			5,008		6,331
<b>PROVISIONS FOR LIABILITIES</b>			<u>2,563</u>		<u>3,378</u>
<b>NET ASSETS</b>			<u><u>2,445</u></u>		<u><u>2,953</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>2,443</u>		<u>2,951</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>2,445</u></u>		<u><u>2,953</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 Board of Directors on 29 July 2016 and were signed on its behalf by:

Mr D D Abbott - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 May 2016**

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 January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

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

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 15% on reducing balance

**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 £
<b>COST</b>	
At 1 June 2015	23,866
Additions	<u>350</u>
At 31 May 2016	<u>24,216</u>
<b>DEPRECIATION</b>	
At 1 June 2015	6,454
Charge for year	<u>4,195</u>
At 31 May 2016	<u>10,649</u>
<b>NET BOOK VALUE</b>	
At 31 May 2016	<u>13,567</u>
At 31 May 2015	<u>17,412</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.16 £	31.5.15 £
2	Ordinary shares	£1	<u>2</u>	<u>2</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.