

ABBEYSTOKE LIMITED
UNAUDITED
FINANCIAL STATEMENTS
31 JULY 2017



Abbeystoke Limited
REGISTERED NUMBER: 02826615

BALANCE SHEET
AS AT 31 JULY 2017

	Note	2017 £	2016 £
Fixed assets		10,373	13,472
Current assets	65,982		64,604
Creditors: amounts falling due within one year	(34,600)		(46,511)
Net current assets		31,382	18,093
Total assets less current liabilities		41,755	31,565
Net assets		41,755	31,565
Capital and reserves		41,755	31,565


The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

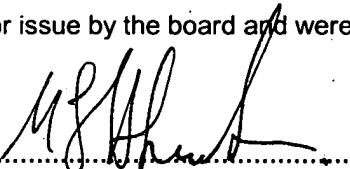
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:


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Mr K Holt
Director


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Mr M Leedham
Director

Date: 6/12/2017
The notes on form part of these financial statements.