

A&B Estates Limited

trading as Andover House

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2016

1 Accounts Online Ltd
Accountants and Business Advisers
CXG House
70 High Street
Haverhill
Suffolk
CB9 8AR

A&B Estates Limited
trading as Andover House
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 2) have been prepared.

**Accountants' Report to the Board of Directors on the Preparation of the Unaudited
Statutory Accounts of
A&B Estates Limited**

**trading as Andover House
for the Year Ended 31 May 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A&B Estates Limited for the year ended 31 May 2016 set out on pages XX from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Accounting Technicians we are subject to its ethical and other professional requirements which are detailed at www.aat.org.uk/about-aat/aat-standards.

This report is made solely to the Board of Directors of A&B Estates Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of A&B Estates Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAT our professional body. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A&B Estates Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A&B Estates Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of A&B Estates Limited. You consider that A&B Estates Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of A&B Estates Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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28 February 2017

 **Accounts**
#1 choice for online accounting

A&B Estates Limited
trading as Andover House
(Registration number: 5018447)
Abbreviated Balance Sheet as at 31 May 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible assets		372,981	332,746
Current assets			
Stocks		8,745	8,594
Debtors		302	14,866
Cash at bank and in hand		8,731	16,822
		17,778	40,282
Creditors: Amounts falling due within one year		(466,183)	(404,886)
		(448,405)	(364,604)
Net current liabilities		(75,424)	(31,858)
Net liabilities		(75,424)	(31,858)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(75,524)	(31,958)
Shareholders deficit		(75,424)	(31,858)

For the year ending 31 May 2016 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.

