REGISTERED NUMBER: 00261108 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2013

for

Abbey Estate (Burton) Limited(The)

Contents of the Financial Statements for the Year Ended 31 December 2013

Abbey Estate (Burton) Limited(The)

Company Information
for the Year Ended 31 December 2013

DIRECTORS:	A N Birch J P Smith Mrs E M Gordon Professor B J Birch FRS
SECRETARY:	L G Conner
REGISTERED OFFICE:	Abbey Arcade Market Place Burton on Trent Staffordshire DE14 1HA
REGISTERED NUMBER:	00261108 (England and Wales)
ACCOUNTANTS:	Buckler Spencer Limited Chartered Accountants Old Police Station Church Street Swadlincote DE11 8LN

Abbey Estate (Burton) Limited(The) (Registered number: 00261108)

Balance Sheet
31 December 2013

	31.12.13		31.12.12 as restated	
	£	£	£	£
FIXED ASSETS		259,582		209,828
CURRENT ASSETS	83,383		95,143	
CREDITORS				
Amounts falling due within one year	(144,859)		(131,613)	
NET CURRENT LIABILITIES		(61,476)		(36,470)
TOTAL ASSETS LESS CURRENT LIABILITIES		198,106		173,358
CAPITAL AND RESERVES		198,106		173,358

NOTES TO THE FINANCIAL STATEMENTS

1. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

There have been no advances, credits or guarantees issued to or on behalf of the directors'

2. **OTHER FINANCIAL COMMITMENTS**

The company has no other financial commitments other than those disclosed in the balance sheet.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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

(b) 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered 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 23 September 2014 and were signed on its behalf by:

A N Birch - Director