Registered Number 00465367

Abbotts Amusements Limited

Abbreviated Accounts

28 February 2014

Abbotts Amusements Limited **Registered Number 00465367**

Balance Sheet as at 28 February 2014

	Notes	2014		2013	
		£	£	£	£
Fixed assets	2				
Tangible			350		350
			350		350
Current assets					
Cash at bank and in hand		3,205		3,057	
Total current assets		3,205		3,057	
Creditors: amounts falling due within one year		(1,894)		(1,870)	
Net current assets (liabilities)			1,311		1,187
Total assets less current liabilities			1,661		1,537
Total net assets (liabilities)			1,661		1,537
Capital and reserves					
Called up share capital	4		2,598		2,598
Profit and loss account			(937)		(1,061)

Shareholders funds	1,661	1,537

a. For the year ending 28 February 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 September 2014

And signed on their behalf by:
Mrs N A Thurston, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 28 February 2014

1 **Accounting policies**

Basis of accounting
The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
The turnover shown in the profit and loss account represents amounts invoiced during the year.

Operating lease agreements
Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Fixed Assets
All fixed assets are initially recorded at cost.

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 March 2013	350	350
At 28 February 2014	350	350
Net Book Value		
At 28 February 2014	350	350
At 28 February 2013	350	350

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2014	2013

	£	£
Authorised share capital:		
2598 ordinary of £1 each	2,598	2,598
Allotted, called up and fully paid:		
2598 ordinary of £1 each	2,598	2,598