

REGISTERED NUMBER: 01186170 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2013

FOR

ABBOT MANAGEMENT SERVICES LIMITED

TUESDAY



L2NWH3VU
LD6 24/12/2013 #190
COMPANIES HOUSE

ABBOT MANAGEMENT SERVICES LIMITED (REGISTERED NUMBER 01186170)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ABBOT MANAGEMENT SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2013**

DIRECTORS:

Mrs S Shah
Mrs B Shah

SECRETARY:

Mrs L S Shah

REGISTERED OFFICE:

1 Doughty Street
London
WC1N 2PH

REGISTERED NUMBER:

01186170 (England and Wales)

ABBREVIATED BALANCE SHEET
31ST MARCH 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		11,544	45,904
Cash at bank		74,160	67,312
		<u>85,704</u>	<u>113,216</u>
CREDITORS			
Amounts falling due within one year		63,421	96,061
		<u>63,421</u>	<u>96,061</u>
NET CURRENT ASSETS		<u>22,283</u>	<u>17,155</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>22,283</u>	<u>17,155</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		22,183	17,055
		<u>22,183</u>	<u>17,055</u>
SHAREHOLDERS' FUNDS		<u>22,283</u>	<u>17,155</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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

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 17th December 2013 and were signed on its behalf by

Brij M. Shah

Mrs B Shah - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2013

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 April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2013 £	2012 £
10,000	Ordinary Shares	1p	<u>100</u>	<u>100</u>

3 ULTIMATE CONTROLLING PARTY

The ultimate controlling party are the Directors and family members who own whole of the issued share capital of the Company