

Registered Number 01492113

ABBOTSBURY SOFTWARE LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets		-	-
Tangible assets	2	12,864	12,816
Investments	3	48,000	48,000
		<u>60,864</u>	<u>60,816</u>
Current assets			
Stocks		-	-
Debtors		-	3,072
Investments		-	-
Cash at bank and in hand		112	112
		<u>112</u>	<u>3,184</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(41,018)	(48,788)
Net current assets (liabilities)		<u>(40,906)</u>	<u>(45,604)</u>
Total assets less current liabilities		<u>19,958</u>	<u>15,212</u>
Creditors: amounts falling due after more than one year		(22,128)	(25,200)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(2,170)</u>	<u>(9,988)</u>
Capital and reserves			
Called up share capital		48,020	48,020
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(50,190)	(58,008)
Shareholders' funds		<u>(2,170)</u>	<u>(9,988)</u>

- For the year ending 30 June 2013 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 March 2014

And signed on their behalf by:

Tim Snape, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	12,816
Additions	3,264
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2013	<u>16,080</u>
Depreciation	
At 1 July 2012	0
Charge for the year	3,216
On disposals	0
At 30 June 2013	<u>3,216</u>
Net book values	
At 30 June 2013	<u>12,864</u>
At 30 June 2012	<u>12,816</u>

3 Fixed assets Investments

Preference shares

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