

REGISTERED NUMBER 01673144 (England and Wales)

Abbreviated Accounts for the Year Ended 30 September 2013

for

Abadine Limited

WEDNESDAY



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COMPANIES HOUSE

Abadine Limited

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for the Year Ended 30 September 2013

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Abadine Limited

Company Information
for the Year Ended 30 September 2013

DIRECTORS:

PG Durbridge
ML Durbridge

REGISTERED OFFICE:

3 Silvertown
High Street
Yenston
Somerset
BA8 0NF

REGISTERED NUMBER:

01673144 (England and Wales)

ACCOUNTANTS:

Wessex Accountants
Accountants and Taxation Advisors
7 The Old Glove Factory
Bristol Road
Sherborne
Dorset
DT9 4HP

Abadine Limited (Registered number, 01673144)

Abbreviated Balance Sheet
30 September 2013

	Notes	30 9.13 £	£	30 9 12 £	£
FIXED ASSETS					
Tangible assets	2		1,285,701		1,292,341
CURRENT ASSETS					
Debtors		3,049		12,000	
Cash at bank		250,441		216,500	
		253,490		228,500	
CREDITORS					
Amounts falling due within one year		42,956		43,922	
NET CURRENT ASSETS			210,534		184 578
TOTAL ASSETS LESS CURRENT LIABILITIES			1,496,235		1,476,919
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			1,495,235		1,475,919
SHAREHOLDERS' FUNDS			1,496,235		1,476,919

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 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 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 28/04/2014 and were signed on its behalf by


PG Durbridge - Director

The notes form part of these abbreviated accounts

Abadine Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 September 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)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2012	
and 30 September 2013	1,328,835
DEPRECIATION	
At 1 October 2012	36,494
Charge for year	6,640
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At 30 September 2013	43,134
NET BOOK VALUE	
At 30 September 2013	1,285,701
	<hr/>
At 30 September 2012	1,292,341
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	30 9 13	30 9 12
		£1	£	£
1,000	Ordinary Shares		1,000	1,000
			<hr/>	<hr/>