

Registered number: 01711044

---

**Abbeville Computers Limited**

---

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 JUNE 2013**

---

**Prepared By:**

Norman R Evans & Co. Ltd.

Chartered Accountants

25/27 Station Street

Cheslyn Hay

Walsall

WS6 7ED

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 June 2013**

**INDEX TO THE ACCOUNTS**

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**The company's registered number is 01711044**

---

Registered Number: 01711044

**BALANCE SHEET AT 30 JUNE 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	676	844
<b>CURRENT ASSETS</b>			
Debtors (amounts falling due within one year)		9,500	7,600
Cash at bank and in hand		20,833	16,124
		<u>30,333</u>	<u>23,724</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>24,944</u>	<u>23,432</u>
<b>NET CURRENT ASSETS</b>		5,389	292
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>6,065</u>	<u>1,136</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		6,063	1,134
<b>SHAREHOLDERS' FUNDS</b>		<u>6,065</u>	<u>1,136</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 7 March 2014 and signed on their behalf by**

K Lowndes  
Director

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2013**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

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

**1b. Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

**1c. Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	reducing balance 25%
Equipment	reducing balance 25%

**1d. Taxation**

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

**1e. Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

---

## 2. TANGIBLE FIXED ASSETS

	Fixtures and Fittings £	Equipment £	Total £
<b>Cost</b>			
At 1 July 2012	549	11,065	11,614
At 30 June 2013	549	11,065	11,614
<b>Depreciation</b>			
At 1 July 2012	532	10,238	10,770
For the year	3	165	168
At 30 June 2013	535	10,403	10,938
<b>Net Book Amounts</b>			
At 30 June 2013	14	662	676
At 30 June 2012	17	827	844

## 3. SHARE CAPITAL

	2013 £	2012 £
<b>Allotted, issued and fully paid:</b>		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>

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 1072 of the Companies Act 2006.