

**Registration number 2247271**

**Abbeycheer Limited**  
**Abbreviated accounts**  
**for the year ended 30 September 2013**

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## **Abbeycheer Limited**

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**Abbeycheer Limited**

**Abbreviated balance sheet  
as at 30 September 2013**

		<b>2013</b>		<b>2012</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		12,160		19,651
<b>Current assets</b>					
Debtors		54,213		46,829	
Cash at bank and in hand		59,944		22,374	
		<u>114,157</u>		<u>69,203</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(47,163)</u>		<u>(30,496)</u>	
<b>Net current assets</b>			<u>66,994</u>		<u>38,707</u>
<b>Total assets less current liabilities</b>			<u>79,154</u>		<u>58,358</u>
<b>Net assets</b>			<u><u>79,154</u></u>		<u><u>58,358</u></u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		45,000		45,000
Profit and loss account			34,154		13,358
<b>Shareholders' funds</b>			<u><u>79,154</u></u>		<u><u>58,358</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

**Abbeycheer Limited**

**Abbreviated balance sheet (continued)**

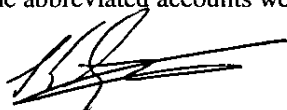
**Director's statements required by Sections 475(2) and (3)  
for the year ended 30 September 2013**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 September 2013 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 10 February 2014 and signed on its behalf by



**K J Ginger**  
**Director**

**Registration number 2247271**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## Abbeycheer Limited

### Notes to the abbreviated financial statements for the year ended 30 September 2013

#### 1. Accounting policies

##### 1.1. Accounting convention

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

##### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

##### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	- 10% on cost
Fixtures, fittings and equipment	- 20% on cost

##### 1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

#### 2. Fixed assets

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 October 2012	279,469
Disposals	(139,503)
At 30 September 2013	<u>139,966</u>
<b>Depreciation</b>	
At 1 October 2012	259,818
On disposals	(139,503)
Charge for year	7,491
At 30 September 2013	<u>127,806</u>
<b>Net book values</b>	
At 30 September 2013	<u>12,160</u>
At 30 September 2012	<u>19,651</u>

**Abbeycheer Limited**

**Notes to the abbreviated financial statements  
for the year ended 30 September 2013**

continued

<b>3. Share capital</b>	<b>2013 £</b>	<b>2012 £</b>
<b>Allotted, called up and fully paid</b>		
45,000 Ordinary shares of £1 each	<u>45,000</u>	<u>45,000</u>
<b>Equity Shares</b>		
45,000 Ordinary shares of £1 each	<u>45,000</u>	<u>45,000</u>