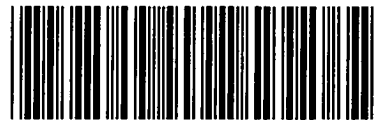


**Registration number 2247271**

**Abbeycheer Limited**  
**Abbreviated accounts**  
**for the year ended 30 September 2014**

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**Abbeycheer Limited**

**Abbreviated balance sheet  
as at 30 September 2014**

		2014		2013	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		6,085		12,160
<b>Current assets</b>					
Debtors		26,839		54,213	
Cash at bank and in hand		49,439		59,944	
		<u>76,278</u>		<u>114,157</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(20,468)</u>		<u>(47,163)</u>	
<b>Net current assets</b>			<u>55,810</u>		<u>66,994</u>
<b>Total assets less current liabilities</b>			61,895		79,154
<b>Net assets</b>			<u>61,895</u>		<u>79,154</u>
<b>Capital and reserves</b>					
Called up share capital	3		45,000		45,000
Profit and loss account			16,895		34,154
<b>Shareholders' funds</b>			<u>61,895</u>		<u>79,154</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 page 3 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 2014**

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 2014 ; 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 6 January 2015 and signed on its behalf by



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

**Registration number 2247271**

**The notes on page 3 form an integral part of these financial statements.**

# Abbeycheer Limited

## Notes to the abbreviated financial statements for the year ended 30 September 2014

### 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

### 2. Fixed assets

#### Tangible fixed assets £

#### Cost

At 1 October 2013	139,966
At 30 September 2014	139,966

#### Depreciation

At 1 October 2013	127,806
Charge for year	6,075
At 30 September 2014	133,881

#### Net book values

At 30 September 2014	6,085
At 30 September 2013	12,160

### 3. Share capital

#### 2014 £

#### 2013 £

#### Allotted, called up and fully paid

45,000 Ordinary shares of £1 each	45,000	45,000
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#### Equity Shares

45,000 Ordinary shares of £1 each	45,000	45,000
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