

Registered Number 02431631

ABIVUE LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	685,475	680,670
		<u>685,475</u>	<u>680,670</u>
Current assets			
Stocks		723	-
Debtors		83,817	15,565
Cash at bank and in hand		29,749	2,795
		<u>114,289</u>	<u>18,360</u>
Creditors: amounts falling due within one year		(126,959)	(122,872)
Net current assets (liabilities)		<u>(12,670)</u>	<u>(104,512)</u>
Total assets less current liabilities		<u>672,805</u>	<u>576,158</u>
Creditors: amounts falling due after more than one year		(58,400)	(40,450)
Provisions for liabilities		(5,515)	(7,836)
Total net assets (liabilities)		<u>608,890</u>	<u>527,872</u>
Capital and reserves			
Called up share capital	3	27,500	27,500
Profit and loss account		581,390	500,372
Shareholders' funds		<u>608,890</u>	<u>527,872</u>

- For the year ending 31 December 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 30 September 2014

And signed on their behalf by:

S Williams, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 January 2013	1,037,979
Additions	37,907
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>1,075,886</u>
Depreciation	
At 1 January 2013	357,309
Charge for the year	33,102
On disposals	-
At 31 December 2013	<u>390,411</u>
Net book values	
At 31 December 2013	<u>685,475</u>
At 31 December 2012	<u>680,670</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
27,500 Ordinary shares of £1 each	27,500	27,500

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