

**Registered Number 02431631**

**ABIVUE LIMITED**

**Abbreviated Accounts**

**31 December 2014**

## Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	695,493	685,475
		<u>695,493</u>	<u>685,475</u>
<b>Current assets</b>			
Stocks		854	723
Debtors		123,408	83,817
Cash at bank and in hand		41,441	29,749
		<u>165,703</u>	<u>114,289</u>
<b>Creditors: amounts falling due within one year</b>		(126,870)	(126,959)
<b>Net current assets (liabilities)</b>		<u>38,833</u>	<u>(12,670)</u>
<b>Total assets less current liabilities</b>		<u>734,326</u>	<u>672,805</u>
<b>Creditors: amounts falling due after more than one year</b>		(28,412)	(58,400)
<b>Provisions for liabilities</b>		(34,593)	(5,515)
<b>Total net assets (liabilities)</b>		<u>671,321</u>	<u>608,890</u>
<b>Capital and reserves</b>			
Called up share capital	3	27,500	27,500
Profit and loss account		643,821	581,390
<b>Shareholders' funds</b>		<u>671,321</u>	<u>608,890</u>

- For the year ending 31 December 2014 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 2015

And signed on their behalf by:

**S Williams, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2014****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**

	£
<b>Cost</b>	
At 1 January 2014	1,075,886
Additions	50,256
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>1,126,142</u>
<b>Depreciation</b>	
At 1 January 2014	390,411
Charge for the year	40,238
On disposals	-
At 31 December 2014	<u>430,649</u>
<b>Net book values</b>	
At 31 December 2014	<u>695,493</u>
At 31 December 2013	<u>685,475</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2014	2013
	£	£
27,500 Ordinary shares of £1 each	27,500	27,500

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