

ABSEIL COMMERCIAL LIMITED

**Company Registration Number:
02554679 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2013

End date: 31st July 2014

SUBMITTED

ABSEIL COMMERCIAL LIMITED

Company Information for the Period Ended 31st July 2014

Director:	Mark Edwards Michael Andrew Needham
Company secretary:	Mark Edwards
Registered office:	Oak Howe Great Langdale Ambleside Cumbria LA22 9JZ
Company Registration Number:	02554679 (England and Wales)

ABSEIL COMMERCIAL LIMITED

Abbreviated Balance sheet As at 31st July 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	5,537	6,237
Total fixed assets:		<u>5,537</u>	<u>6,237</u>
Current assets			
Debtors:		56,260	59,361
Cash at bank and in hand:		36,727	38,074
Total current assets:		<u>92,987</u>	<u>97,435</u>
Creditors			
Creditors: amounts falling due within one year		87,157	94,157
Net current assets (liabilities):		<u>5,830</u>	<u>3,278</u>
Total assets less current liabilities:		<u>11,367</u>	<u>9,515</u>
Total net assets (liabilities):		<u><u>11,367</u></u>	<u><u>9,515</u></u>

The notes form part of these financial statements

ABSEIL COMMERCIAL LIMITED

Abbreviated Balance sheet As at 31st July 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		11,365	9,513
Total shareholders funds:		<u>11,367</u>	<u>9,515</u>

For the year ending 31 July 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 April 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Andrew Needham

Status: Director

The notes form part of these financial statements

ABSEIL COMMERCIAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of services rendered during the year.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its useful life. Motor Vehicles 20% Office Equipment 20%

ABSEIL COMMERCIAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

2. Tangible assets

	Total
Cost	£
At 01st August 2013:	15,479
Additions:	2,995
At 31st July 2014:	18,474
Depreciation	
At 01st August 2013:	9,242
Charge for year:	3,694
At 31st July 2014:	12,936
Net book value	
At 31st July 2014:	5,537
At 31st July 2013:	6,237

ABSEIL COMMERCIAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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