

REGISTERED NUMBER: 02560180 (England and Wales)

**ABBNEYWOOD SERVICES LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2013**

SATURDAY



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COMPANIES HOUSE

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**ABBNEYWOOD SERVICES LIMITED**

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**FOR THE YEAR ENDED 31ST DECEMBER 2013**

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**ABBNEYWOOD SERVICES LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST DECEMBER 2013**

**DIRECTOR:** Mr J Warrington

**SECRETARY:** Mrs C M Warrington

**REGISTERED OFFICE:** 22 Knights Close  
Buntingford  
Hertfordshire  
SG9 9SE

**REGISTERED NUMBER:** 02560180 (England and Wales)

**ACCOUNTANTS:** Hames Watts Essex LLP  
Coopers House  
65a Wingletye Lane  
Hornchurch  
Essex  
RM11 3AT

**ABBEYWOOD SERVICES LIMITED (REGISTERED NUMBER 02560180)**

**ABBREVIATED BALANCE SHEET**  
**31ST DECEMBER 2013**

	Notes	31 12 13 £	£	31 12 12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		264		351
<b>CURRENT ASSETS</b>					
Debtors		3,611		964	
Cash at bank		7,199		4,009	
		<u>10,810</u>		<u>4,973</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>10,698</u>		<u>4,800</u>	
<b>NET CURRENT ASSETS</b>			<u>112</u>		<u>173</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>376</u>		<u>524</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>374</u>		<u>522</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>376</u>		<u>524</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2013


The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 03 SEP/14 and were signed by

  
Mr J Warrington - Director

The notes form part of these abbreviated accounts

## **ABBNEYWOOD SERVICES LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS** **FOR THE YEAR ENDED 31ST DECEMBER 2013**

#### **1 ACCOUNTING POLICIES**

##### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### **Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 15% on cost
Computer equipment	- 25% on reducing balance

##### **Cash flow**

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standards for Smaller Entities (effective April 2008)

#### **2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st January 2013	
and 31st December 2013	5,630
<b>DEPRECIATION</b>	
At 1st January 2013	5,279
Charge for year	87
At 31st December 2013	5,366
<b>NET BOOK VALUE</b>	
At 31st December 2013	264
At 31st December 2012	351

#### **3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value	31 12 13	31 12 12
		£1	£	£
2	Ordinary		2	2

#### **4 DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

Included within other creditors is the amount owed by the company by the director Mr J Warrington of £564 (2012 - included in other debtors owed by the director to the company £964)