

ABBEYSET LIMITED

**Company Registration Number:
02691971 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2013

End date: 28th February 2014

SUBMITTED

ABBEYSET LIMITED

Company Information for the Period Ended 28th February 2014

Director:	Paul Alexander
Company secretary:	Lesley Alexander
Registered office:	1 Bateman Road Croxley Green Rickmansworth Herts WD3 3BL
Company Registration Number:	02691971 (England and Wales)

ABBEYSET LIMITED

Abbreviated Balance sheet As at 28th February 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		-	0
Cash at bank and in hand:		54,486	56,962
Total current assets:		<u>54,486</u>	<u>56,962</u>
Creditors			
Creditors: amounts falling due within one year		0	2,468
Net current assets (liabilities):		<u>54,486</u>	<u>54,494</u>
Total assets less current liabilities:		<u>54,486</u>	<u>54,494</u>
Total net assets (liabilities):		<u><u>54,486</u></u>	<u><u>54,494</u></u>

The notes form part of these financial statements

ABBEYSET LIMITED

Abbreviated Balance sheet As at 28th February 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	2	2
Revaluation reserve:		0	0
Profit and Loss account:		54,484	54,492
Total shareholders funds:		<u><u>54,486</u></u>	<u><u>54,494</u></u>

For the year ending 28 February 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 07 November 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul Alexander
Status: Director

The notes form part of these financial statements

ABBEYSET LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 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).

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

ABBEYSET LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

2. 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>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

