Registered Number 02720182

ABBEYHUNT LIMITED

Abbreviated Accounts

31 March 2013

ABBEYHUNT LIMITED **Registered Number 02720182**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	208	277
		208	277
Current assets			
Debtors		500	500
Cash at bank and in hand		14,276	11,142
		14,776	11,642
Creditors: amounts falling due within one year		(10,973)	(11,462)
Net current assets (liabilities)		3,803	180
Total assets less current liabilities		4,011	457
Total net assets (liabilities)		4,011	457
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		4,009	455
Shareholders' funds		4,011	457

- For the year ending 31 March 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 1 May 2013

And signed on their behalf by:
D Roebuck, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

Turnover policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:
Fixtures, fittings & equipment 25% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	4,416
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	4,416
Depreciation	
At 1 April 2012	4,139
Charge for the year	69
On disposals	-
At 31 March 2013	4,208
Net book values	
At 31 March 2013	208
At 31 March 2012	277

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
2 Ordinary shares of £1 each	2	2

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