

ABFIELD LIMITED

**Company Registration Number:
02756174 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2011

End date: 30th September 2012

SUBMITTED

ABFIELD LIMITED

Company Information for the Period Ended 30th September 2012

Director:	Zelda Marriner Dieter Rossi
Company secretary:	Zelda Marriner
Registered office:	Lapwing Cottage 1 Meadow Vale Pulham Dorchester Dorset DT2 7HU
Company Registration Number:	02756174 (England and Wales)

ABFIELD LIMITED

Abbreviated Balance sheet As at 30th September 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	400	533
Total fixed assets:		<u>400</u>	<u>533</u>
Current assets			
Debtors:		813	1,467
Total current assets:		<u>813</u>	<u>1,467</u>
Creditors			
Creditors: amounts falling due within one year	3	1,282	2,170
Net current assets (liabilities):		<u>(469)</u>	<u>(703)</u>
Total assets less current liabilities:		(69)	(170)
Provision for liabilities:		1,494	-
Total net assets (liabilities):		<u><u>(1,563)</u></u>	<u><u>(170)</u></u>

The notes form part of these financial statements

ABFIELD LIMITED

Abbreviated Balance sheet As at 30th September 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		(1,663)	(270)
Total shareholders funds:		<u>(1,563)</u>	<u>(170)</u>

For the year ending 30 September 2012 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 21 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Dieter Rossi

Status: Director

The notes form part of these financial statements

ABFIELD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

1. Accounting policies

Turnover policy

Turnover represents net invoiced sales of goods excluding VAT

Tangible fixed assets depreciation policy

25% on reducing balance

ABFIELD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

2. Tangible assets

	Total
Cost	£
At 01st October 2011:	29,150
At 30th September 2012:	29,150
Depreciation	
At 01st October 2011:	28,617
Charge for year:	133
At 30th September 2012:	28,750
Net book value	
At 30th September 2012:	400
At 30th September 2011:	533

ABFIELD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

3. Creditors: amounts falling due within one year

	2012 £	2011 £
Bank loans and overdrafts:	922	923
Taxation and social security:	360	1,247
Total:	<u>1,282</u>	<u>2,170</u>

ABFIELD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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