ABFIELD LIMITED

Company Registration Number:
02756174 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2012

End date: 30th September 2013

SUBMITTED

ABFIELD LIMITED

Company Information
for the Period Ended 30th September 2013

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 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets:	2	**300**	400
Total fixed assets:		**300**	400
Current assets			
Debtors:		**2,145**	813
Cash at bank and in hand:		**1,031**	-
Total current assets:		**3,176**	813
Creditors			
Creditors: amounts falling due within one year	3	**456**	1,282
Net current assets (liabilities):		**2,720**	(469)
Total assets less current liabilities:		**3,020**	(69)
Provision for liabilities:		**-**	1,494
Total net assets (liabilities):		**3,020**	(1,563)

The notes form part of these financial statements

ABFIELD LIMITED

Abbreviated Balance sheet
As at 30th September 2013
continued

	Notes	2013	2012
		£	£
Capital and reserves			
Called up share capital:	4	**100**	100
Profit and Loss account:		**2,920**	(1,663)
Total shareholders funds:		**3,020**	(1,563)

For the year ending 30 September 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 March 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Zelda Marriner
Status: Director

The notes form part of these financial statements

ABFIELD LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2013

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 2013

2. Tangible assets

	Total
Cost	**£**
At 01st October 2012:	29,150
At 30th September 2013:	29,150
Depreciation	
At 01st October 2012:	28,750
Charge for year:	100
At 30th September 2013:	28,850
Net book value	
At 30th September 2013:	300
At 30th September 2012:	400

ABFIELD LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2013

3. Creditors: amounts falling due within one year

	2013 £	2012 £
Bank loans and overdrafts:	-	922
Taxation and social security:	-	360
Other creditors:	456	-
Total:	**456**	**1,282**

ABFIELD LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2013

4. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**