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REGISTERED NUMBER: 03033853

Abbreviated Unaudited Accounts
for the Year Ended 31 August 2013
for
AA ABET Ltd

FRIDAY



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24/01/2014

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COMPANIES HOUSE

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for the year ended 31 August 2013**

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AA ABET Ltd

Company Information
for the year ended 31 August 2013

DIRECTOR

P W Alderslade

REGISTERED OFFICE:

Overwood Farm
Parkgate Road
Mollington
Chester
Cheshire
CH1 6NE

REGISTERED NUMBER:

03033853

ACCOUNTANTS:

Hatcher Hughes Limited
Cassidy House
Station Road
Chester
Cheshire
CH1 3DW

Abbreviated Balance Sheet
31 August 2013

	Notes	31 8 13 £	£	31 8 12 £	£
FIXED ASSETS					
Tangible assets	2		2,360		3,706
CURRENT ASSETS					
Debtors		818		38,126	
Cash at bank		336,181		366,354	
		336,999		404,480	
CREDITORS					
Amounts falling due within one year		5,368		36,534	
NET CURRENT ASSETS			331,631		367,946
TOTAL ASSETS LESS CURRENT LIABILITIES			333,991		371,652
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			333,891		371,552
SHAREHOLDERS' FUNDS			333,991		371,652

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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 21 01 2014 and were signed by



P W Alderslade - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31 August 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

Financial reporting standard number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

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

Plant and machinery etc - 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2012	26,397
Additions	756
	<hr/>
At 31 August 2013	27,153
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DEPRECIATION	
At 1 September 2012	22,691
Charge for year	2,102
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At 31 August 2013	24,793
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NET BOOK VALUE	
At 31 August 2013	2,360
	<hr/>
At 31 August 2012	3,706
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	31 8 13 £	31 8 12 £
100 Ordinary	1	100	100
		<hr/>	<hr/>

4 DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The director operates a current account to which transactions of a private nature are charged. The balance due to the director at the year end was £8,625 (2012 £28,601) and is included within "Creditors falling due within one year"