

Registration number 3102042

**Abbeywood House Developments Limited**

**Abbreviated accounts**

**for the year ended 30 September 2013**

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# **Abbeywood House Developments Limited**

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**Abbeywood House Developments Limited**

**Report to the Board of Directors on the preparation of the unaudited statutory accounts  
of Abbeywood House Developments Limited for the year ended 30 September 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Abbeywood House Developments Limited for the year ended 30 September 2013 which comprise the Profit and Loss Account, the Balance Sheet and related notes from the company's accounting records and from information and explanations you have given to us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at  
[http://www2.accaglobal.com/members/professional\\_standards/rules\\_standards/rulebook](http://www2.accaglobal.com/members/professional_standards/rules_standards/rulebook)

This report is made solely to the Board of Directors of Abbeywood House Developments Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at  
[http://www2.accaglobal.com/pubs/members/publications/technical\\_factsheets/downloads/163.doc](http://www2.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Abbeywood House Developments Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Abbeywood House Developments Limited has kept adequate accounting records. You consider that the company is exempt from an audit for the year ended 30 September 2013.

We have not been instructed to carry out an audit or a review of the accounts of Abbeywood House Developments Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



**Winter & Co**  
**Chartered Certified Accountants**

**Kingfisher Studios**  
**90 Rockingham Street**  
**Sheffield**

**13 June 2014**

**Abbeywood House Developments Limited**

**Abbreviated balance sheet  
as at 30 September 2013**

		2013		2012	
	Notes	£	£	£	£
<b>Current assets</b>					
Debtors		1,269		-	
Cash at bank and in hand		1,341		334	
		<u>2,610</u>		<u>334</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(59,165)</u>		<u>(46,099)</u>	
<b>Net current liabilities</b>			<u>(56,555)</u>		<u>(45,765)</u>
<b>Total assets less current liabilities</b>			<u>(56,555)</u>		<u>(45,765)</u>
<b>Deficiency of assets</b>			<u>(56,555)</u>		<u>(45,765)</u>
<b>Capital and reserves</b>					
Called up share capital	3		3		2
Profit and loss account			<u>(56,558)</u>		<u>(45,767)</u>
<b>Shareholders' funds</b>			<u>(56,555)</u>		<u>(45,765)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on page 4 form an integral part of these financial statements.**

**Abbeywood House Developments Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 30 September 2013**

For the year ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

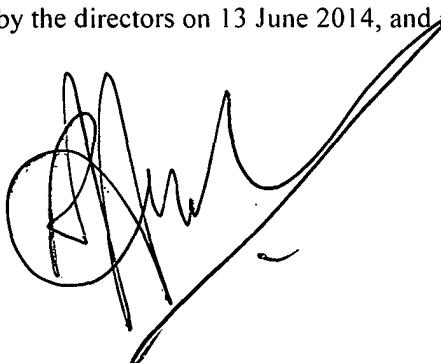
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 13 June 2014, and are signed on their behalf by:

**R J Tamblyn**  
**Director**

**Registration number 3102042**

A handwritten signature in black ink, appearing to be 'R J Tamblyn', written over a horizontal line.

**The notes on page 4 form an integral part of these financial statements.**

# Abbeywood House Developments Limited

## Notes to the abbreviated financial statements for the year ended 30 September 2013

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

#### 1.2. Deferred taxation

Provision is made for deferred tax using the liability method to take account of the timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

### 2. Fixed assets

**Tangible  
fixed  
assets  
£**

#### Cost

At 1 October 2012

6,483

At 30 September 2013

6,483

#### Depreciation

At 1 October 2012

6,483

At 30 September 2013

6,483

### 3. Share capital

**2013  
£**

**2012  
£**

#### Authorised

1,000 Ordinary shares of 1 each

1,000

1,000

#### Allotted, called up and fully paid

3 Ordinary shares of 1 each

3

2