REGISTERED NUMBER: 03189891 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

Abramelin Limited

Abramelin Limited (Registered number: 03189891)

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2014

Abramelin Limited

Company Information
for the Year Ended 31 March 2014

DIRECTOR:	A M Nisbet
SECRETARY:	Mrs T Nisbet
REGISTERED OFFICE:	Trebeath Farm Cottage Trebeath Egloskerry Launceston Cornwall PL15 8RY
REGISTERED NUMBER:	03189891 (England and Wales)
ACCOUNTANTS:	SJD (South West) Ltd Second Floor, Regent House 65 Rodney Road Cheltenham Gloucestershire GL50 1HX

Abbreviated Balance Sheet
31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		10,703		2,205
CURRENT ASSETS					
Debtors		12,016		36,969	
Cash at bank		8,803		9,989	
		20,819		46,958	
CREDITORS					
Amounts falling due within one year		28,165		33,961	
NET CURRENT (LIABILITIES)/ASSETS			(7,346)		12,997
TOTAL ASSETS LESS CURRENT LIABILITIES			3,357		15,202
CREDITORS					
Amounts falling due after more than one year			3,355		60
NET ASSETS			2		15,142
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			-		15,140
SHAREHOLDERS' FUNDS			2		15,142

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 23 September 2014 and were signed by:

A M Nisbet - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% 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 April 2013	18,697
Additions	12,702
Disposals	(8,449)
At 31 March 2014	22,950
DEPRECIATION	
At 1 April 2013	16,492
Charge for year	3,570
Eliminated on disposal	(7,815)
At 31 March 2014	12,247
NET BOOK VALUE	
At 31 March 2014	10,703
At 31 March 2013	2,205

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
2	Ordinary	£1	2	2

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4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2014 and 31 March 2013:

	31.3.14	31.3.13
	£	£
A M Nisbet		
Balance outstanding at start of year	24,953	24,843
Amounts advanced	-	110
Amounts repaid	(24,953)	-
Balance outstanding at end of year	-	24,953