

**Abbreviated Unaudited Accounts for the Year Ended 8 April 2013**

**for**

**The Abbott Flyer Ltd**

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COMPANIES HOUSE

**The Abbott Flyer Ltd**

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for the Year Ended 8 April 2013**

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**The Abbott Flyer Ltd**

**Company Information**  
**for the Year Ended 8 April 2013**

**DIRECTOR**

Mr S Everson

**SECRETARY:**

Mrs E Everson

**REGISTERED OFFICE**

31 Martins Road  
Hanham  
Bristol  
BS15 3EP

**REGISTERED NUMBER**

03196699 (England and Wales)

**ACCOUNTANTS**

Norton Tax Shops Limited  
3 & 5 Station Road  
Keynsham  
Bristol  
BS31 2BH

**Abbreviated Balance Sheet**

**8 April 2013**

	Notes	8 4 13 £	£	8 4 12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1 473		1 964
<b>CURRENT ASSETS</b>					
Debtors		467		1 913	
Cash at bank		1,127		38	
		1,594		1,951	
<b>CREDITORS</b>					
Amounts falling due within one year		3,224		3,902	
<b>NET CURRENT LIABILITIES</b>			(1,630)		(1,951)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(157)		13
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			(158)		12
<b>SHAREHOLDERS' FUNDS</b>			(157)		13

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 8 April 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 8 April 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 23 August 2013 and were signed by

Mr S Everson - Director



27/08/2013

The notes form part of these abbreviated accounts

**The Abbott Flyer Ltd**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 8 April 2013**

**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 etc - 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 £
<b>COST</b>	
At 9 April 2012	
and 8 April 2013	5 920
<b>DEPRECIATION</b>	
At 9 April 2012	3,956
Charge for year	491
At 8 April 2013	4 447
<b>NET BOOK VALUE</b>	
At 8 April 2013	1,473
At 8 April 2012	1,964

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value £1	8 4 13 £	8 4 12 £
1	Ordinary		1	1