ABBOTT YOUNG LIMITED

Company Registration Number:
03348735 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2013

End date: 30th April 2014

SUBMITTED

ABBOTT YOUNG LIMITED

Company Information
for the Period Ended 30th April 2014

Director:	P K Ashford J G Yates
Company secretary:	A H A Cecil FCA
Registered office:	The Stables Somerset House Church Road Tormarton Badminton Gloucestershire GL9 1HT GBR
Company Registration Number:	03348735 (England and Wales)

ABBOTT YOUNG LIMITED

Abbreviated Balance sheet
As at 30th April 2014

	Notes	2014	2013
		£	£
Current assets			
Debtors:	3	**0**	409
Cash at bank and in hand:		**15,471**	1,166
Total current assets:		**15,471**	1,575
Creditors			
Creditors: amounts falling due within one year	4	**15,280**	1,053
Net current assets (liabilities):		**191**	522
Total assets less current liabilities:		**191**	522
Total net assets (liabilities):		**191**	522

The notes form part of these financial statements

Abbreviated Balance sheet
As at 30th April 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	5	**30**	30
Profit and Loss account:		**161**	492
Total shareholders funds:		**191**	522

For the year ending 30 April 2014 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 14 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: P K Ashford
Status: Director

The notes form part of these financial statements

ABBOTT YOUNG LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

The Turnover shown in the Profit & Loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

ABBOTT YOUNG LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2014

3. Debtors

	2014	2013
	£	£
Trade debtors:	0	409
Total:	**0**	**409**

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2014

4. Creditors: amounts falling due within one year

	2014	2013
	£	£
Trade creditors:	11,525	657
Taxation and social security:	3,755	396
Total:	**15,280**	**1,053**

ABBOTT YOUNG LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2014

5. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	30	1.00	**30**
Total share capital:			**30**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	30	1.00	**30**
Total share capital:			**30**