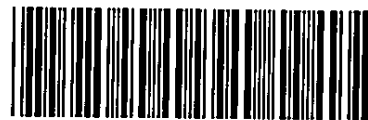

ABBAY GATEWAY ENTERPRISES LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

for the year ended 31 August 2013

SATURDAY



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05/04/2014

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COMPANIES HOUSE

ABBAY GATEWAY ENTERPRISES LIMITED
Registered number: 03451049

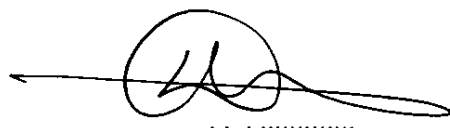
ABBREVIATED BALANCE SHEET
as at 31 August 2013

	Note	£	2013 £	£	2012 £
CURRENT ASSETS					
Stocks		33,992		36,758	
Debtors		3,239		1,078	
Cash at bank and in hand		2,226		5,126	
		<u>39,457</u>		<u>42,962</u>	
CREDITORS amounts falling due within one year		<u>(8,502)</u>		<u>(6,844)</u>	
NET CURRENT ASSETS			<u>30,955</u>		<u>36,118</u>
NET ASSETS			<u>30,955</u>		<u>36,118</u>
CAPITAL AND RESERVES					
Called up share capital	2		6		6
Capital redemption reserve			1		1
Profit and loss account			<u>30,948</u>		<u>36,111</u>
SHAREHOLDERS' FUNDS			<u>30,955</u>		<u>36,118</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 August 2013 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by



D Todd
Director

Date

31 March '14

The notes on page 2 form part of these financial statements

ABBEY GATEWAY ENTERPRISES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 August 2013

1 ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

1.3 STOCKS

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks

1.4 PENSIONS

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year

2 SHARE CAPITAL

	2013 £	2012 £
ALLOTTED, CALLED UP AND FULLY PAID		
6 Ordinary shares of £1 each	<u>6</u>	<u>6</u>