Registered Number 03587272

ABINGER BROOK LIMITED

Abbreviated Accounts

30 June 2014

ABINGER BROOK LIMITED **Registered Number 03587272**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	220	492
		220	492
Current assets			
Debtors		312	312
Cash at bank and in hand		706	1,261
		1,018	1,573
Creditors: amounts falling due within one year		(15,333)	(17,784)
Net current assets (liabilities)		(14,315)	(16,211)
Total assets less current liabilities		(14,095)	(15,719)
Total net assets (liabilities)		(14,095)	(15,719)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(14,097)	(15,721)
Shareholders' funds		(14,095)	(15,719)

- For the year ending 30 June 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.

Approved by the Board on 25 March 2015

And signed on their behalf by:
M Wood, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:
Fixtures and fittings - 20% straight line
Office equipment - 33.33% straight line

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	4,685
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	4,685
Depreciation	
At 1 July 2013	4,193
Charge for the year	272
On disposals	-
At 30 June 2014	4,465
Net book values	
At 30 June 2014	220
At 30 June 2013	492

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
2 Ordinary shares of £1 each	2	2

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