

Registered Number 03593742

ABBOTLEIGH ASSOCIATES LIMITED

Abbreviated Accounts

5 April 2013

Abbreviated Balance Sheet as at 5 April 2013

| | <i>Notes</i> | <i>2013</i> | <i>2012</i> |
|---|--------------|-------------|----------------|
| | | <i>£</i> | <i>£</i> |
| Fixed assets | | | |
| Tangible assets | 2 | - | 9,464 |
| | | <u>-</u> | <u>9,464</u> |
| Current assets | | | |
| Debtors | | 433 | - |
| Cash at bank and in hand | | 45 | 652 |
| | | <u>478</u> | <u>652</u> |
| Creditors: amounts falling due within one year | | (306) | (1,917) |
| Net current assets (liabilities) | | <u>172</u> | <u>(1,265)</u> |
| Total assets less current liabilities | | <u>172</u> | <u>8,199</u> |
| Provisions for liabilities | | - | (280) |
| Total net assets (liabilities) | | <u>172</u> | <u>7,919</u> |
| Capital and reserves | | | |
| Called up share capital | | 2 | 2 |
| Profit and loss account | | 170 | 7,917 |
| Shareholders' funds | | <u>172</u> | <u>7,919</u> |

- For the year ending 5 April 2013 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 12 July 2013

And signed on their behalf by:

B J Norton, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2013**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 the invoiced value of goods and services provided by the Company net of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost, less estimated residual values, over their expected useful lives, using the reducing balance basis, at the following rates: Office Equipment 15% Caravan 15%

2 Tangible fixed assets

| | £ |
|------------------------|--------------|
| Cost | |
| At 6 April 2012 | 23,111 |
| Additions | - |
| Disposals | (23,111) |
| Revaluations | - |
| Transfers | - |
| At 5 April 2013 | <u>0</u> |
| Depreciation | |
| At 6 April 2012 | 13,647 |
| Charge for the year | - |
| On disposals | (13,647) |
| At 5 April 2013 | <u>0</u> |
| Net book values | |
| At 5 April 2013 | <u>0</u> |
| At 5 April 2012 | <u>9,464</u> |

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