ABBOTLEIGH ASSOCIATES LIMITED

Company Registration Number:
03593742 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th April 2013

End date: 05th April 2014

SUBMITTED

ABBOTLEIGH ASSOCIATES LIMITED

Company Information
for the Period Ended 05th April 2014

Director:	B J Norton
Company secretary:	Mrs R A Mitchell
Registered office:	The Garth Belmont Hereford Herefordshire HR2 9RS
Company Registration Number:	03593742 (England and Wales)

ABBOTLEIGH ASSOCIATES LIMITED

Abbreviated Balance sheet
As at 05th April 2014

	Notes	2014	2013
		£	£
Current assets			
Debtors:		**138**	434
Cash at bank and in hand:		**-**	45
Total current assets:		**138**	479
Creditors			
Creditors: amounts falling due within one year		**300**	307
Net current assets (liabilities):		**(162)**	172
Total assets less current liabilities:		**(162)**	172
Total net assets (liabilities):		**(162)**	172

The notes form part of these financial statements

ABBOTLEIGH ASSOCIATES LIMITED

Abbreviated Balance sheet
As at 05th April 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	**2**	2
Profit and Loss account:		**(164)**	170
Total shareholders funds:		**(162)**	172

For the year ending 5 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 04 November 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: B J Norton
Status: Director

The notes form part of these financial statements

ABBOTLEIGH ASSOCIATES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 05th April 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 the invoiced value of goods and services supplied by the Company net of Value Added Tax and trade discounts.

Notes to the Abbreviated Accounts
for the Period Ended 05th April 2014

2. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.