

Registered Number 03671799

ABBOTSLEIGH SERVICE COMPANY LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	2,227	2,227
		<u>2,227</u>	<u>2,227</u>
Current assets			
Cash at bank and in hand		105	134
		<u>105</u>	<u>134</u>
Creditors: amounts falling due within one year		(2,355)	(2,384)
Net current assets (liabilities)		<u>(2,250)</u>	<u>(2,250)</u>
Total assets less current liabilities		<u>(23)</u>	<u>(23)</u>
Total net assets (liabilities)		<u>(23)</u>	<u>(23)</u>
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		(26)	(26)
Shareholders' funds		<u>(23)</u>	<u>(23)</u>

- For the year ending 31 March 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 15 June 2014

And signed on their behalf by:

C W Brewer, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to

write off the cost less estimated residual value of each asset over its expected useful life, as follows:

The Company does not provide for depreciation on the cost of the Freehold reversion.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	2,227
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>2,227</u>
Depreciation	
At 1 April 2013	-
Charge for the year	-
On disposals	-
At 31 March 2014	<u>-</u>
Net book values	
At 31 March 2014	<u>2,227</u>
At 31 March 2013	<u>2,227</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
3 Ordinary shares of £1 each	3	3

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