

Company number 3686577

Abbey House (Cambridge) Limited

Abbreviated accounts

for the year ended 31 December 2013

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Abbey House (Cambridge) Limited

Abbreviated Balance Sheet

as at 31 December 2013

Company number: 3686577

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	1,030	-
Current assets			
Stocks		742,864	650,000
Cash at bank and in hand		25,905	26,927
		<u>768,769</u>	<u>676,927</u>
Creditors: amounts falling due within one year		<u>(901,168)</u>	<u>(783,242)</u>
Net current liabilities		<u>(132,399)</u>	<u>(106,315)</u>
Total assets less current liabilities		<u>(131,369)</u>	<u>(106,315)</u>
Creditors: amounts falling due after more than one year		-	-
Deficiency of assets		<u>(131,369)</u>	<u>(106,315)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>(132,369)</u>	<u>(107,315)</u>
Shareholders' funds		<u>(131,369)</u>	<u>(106,315)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form part of these accounts.

Abbey House (Cambridge) Limited

Abbreviated Balance Sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 31 December 2013

For the year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

Approved by the board:



A Hassan

Director

Date:

08/08/2014

The notes on page 3 form part of these accounts.

Abbey House (Cambridge) Limited

Notes to the abbreviated accounts for the year ended 31 December 2013

1. Accounting policies

Accounting convention

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

Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - Straight line over 4 years

Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

2. Fixed assets

Cost

Additions

At 31 December 2013

Depreciation

Charge for year ended

At 31 December 2013

Net book values

At 31 December 2013

**Tangible
fixed
assets
£**

1,373

1,373

343

343

1,030

3. Share capital

Allotted, called up and fully paid

1,000 Ordinary shares of £1 each

**2013
£**

1,000

**2012
£**

1,000