REGISTERED NUMBER: 03693042 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2013

FOR

ABDALE ASSOCIATES LIMITED

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for the Year Ended 30 September 2013

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ABDALE ASSOCIATES LIMITED

COMPANY INFORMATION
for the Year Ended 30 September 2013

DIRECTORS:	S R Gould Mrs S Gould
SECRETARY:	S R Gould
REGISTERED OFFICE:	15A Darrs Lane Northchurch Berkhamsted Hertfordshire HP4 3RH
REGISTERED NUMBER:	03693042 (England and Wales)
ACCOUNTANTS:	COLIN GRAY & CO. LIMITED Chartered Accountants Hardy House Northbridge Road Berkhamsted Hertfordshire HP4 1EF

ABDALE ASSOCIATES LIMITED (REGISTERED NUMBER: 03693042)

ABBREVIATED BALANCE SHEET
30 September 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		1,018		1,213
CURRENT ASSETS					
Debtors		13,782		16,486	
Cash at bank and in hand		83		7	
		13,865		16,493	
CREDITORS					
Amounts falling due within one year	3	9,491		11,586	
NET CURRENT ASSETS			4,374		4,907
TOTAL ASSETS LESS CURRENT LIABILITIES			5,392		6,120
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Capital redemption reserve			1		1
Profit and loss account			5,390		6,118
SHAREHOLDERS' FUNDS			5,392		6,120

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 18 February 2014 and were signed on its behalf by:

S R Gould - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2013

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents the value of work done, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- over the lease term
Computer equipment	- 25% on reducing balance

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account as incurred.

A payment for a rent premium is being accounted for as a prepayment and is being taken to the profit and loss account evenly over the length of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 October 2012	4,479
Additions	209
At 30 September 2013	4,688
DEPRECIATION	
At 1 October 2012	3,266
Charge for year	404
At 30 September 2013	3,670
NET BOOK VALUE	
At 30 September 2013	1,018
At 30 September 2012	1,213

3. CREDITORS

Creditors include an amount of £ 703 (2012 - £ 4,772) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	£1	1	1

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.