

REGISTERED NUMBER: 03780517 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2013

for

Abbott Elletson Limited



Abbott Elletson Limited

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for the Year Ended 30 June 2013

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Abbott Elletson Limited

Company Information
for the Year Ended 30 June 2013

DIRECTORS:

C A Green
Mrs A C Green
Miss S Green
H R Dingle

SECRETARY:

Mrs A C Green

REGISTERED OFFICE:

130 Abercrombie Road
Fleetwood
Lancashire
FY7 7AY

REGISTERED NUMBER:

03780517 (England and Wales)

ACCOUNTANT:

S Green FCCA
130 Abercrombie Road
Fleetwood
Lancashire
FY7 7AY

Abbreviated Balance Sheet
30 June 2013

	Notes	30 6 13 £	30 6 12 £
FIXED ASSETS			
Tangible assets	2	116,899	116,899
CURRENT ASSETS			
Debtors		-	3,530
Cash at bank and in hand		19,616	8,992
		19,616	12,522
CREDITORS			
Amounts falling due within one year		67,375	63,644
NET CURRENT LIABILITIES		(47,759)	(51,122)
TOTAL ASSETS LESS CURRENT LIABILITIES		69,140	65,777
CREDITORS			
Amounts falling due after more than one year	3	26,569	30,930
NET ASSETS		42,571	34,847
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		41,571	33,847
SHAREHOLDERS' FUNDS		42,571	34,847

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

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

The directors acknowledge their responsibilities for

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

Abbott Elletson Limited (Registered number 03780517)

Abbreviated Balance Sheet - continued

30 June 2013

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 27.4.2014 and were signed on its behalf by



H R Dingle - Director

The notes form part of these abbreviated accounts

Abbott Elletson Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 June 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 net invoiced sales of services, 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

Plant and machinery etc - 10% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2012	
and 30 June 2013	121,384
DEPRECIATION	
At 1 July 2012	
and 30 June 2013	4,485
NET BOOK VALUE	
At 30 June 2013	116,899
At 30 June 2012	116,899

3 CREDITORS

Creditors include the following debts falling due in more than five years

	30 6 13 £	30 6 12 £
Repayable by instalments	-	4,431

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	30 6 13 £	30 6 12 £
1,000 Ordinary		1,000	1,000