

**ABC MOORINGS LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2013**

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18/06/2014

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COMPANIES HOUSE

**ABC Moorings Limited**  
**Company No. 03842075**  
**Abbreviated Balance Sheet 30 September 2013**

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		2013		2012	
	Notes	£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors		24,410		22,345	
Cash at bank and in hand		13,932		6,172	
		<u>38,342</u>		<u>28,517</u>	
Creditors: Amounts Falling Due Within One Year		(46,340)		(22,601)	
		<u>(7,998)</u>		<u>5,916</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>					
			(7,998)		5,916
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
			(7,998)		5,916
<b>NET ASSETS</b>			(7,998)		5,916
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2		100		100
Profit and Loss account			(8,098)		5,816
			<u>(7,998)</u>		<u>5,916</u>
<b>SHAREHOLDERS' FUNDS</b>					
			(7,998)		5,916

**ABC Moorings Limited**  
**Company No. 03842075**  
**Abbreviated Balance Sheet (continued) 30 September 2013**

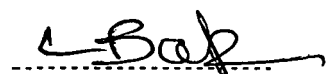
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For the year ending 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 abbreviated 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).

On behalf of the board

A handwritten signature in black ink, appearing to read 'L Baker', is written over a horizontal dashed line.

**Mr Leonard Baker**

**10/01/2014**

**ABC Moorings Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 30 September 2013**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

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

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**2. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2013</b>	<b>2012</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>				
Ordinary shares	1.000	100	100	100