

**REGISTERED NUMBER: 03891324 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2013  
FOR  
ABBOTS BRIDGE RECLAMATION LIMITED**

**SATURDAY**



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**A25**

**01/03/2014**

**#32**

**COMPANIES HOUSE**

**ABBOTS BRIDGE RECLAMATION LIMITED**  
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**FOR THE YEAR ENDED 31 DECEMBER 2013**

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**ABBOTS BRIDGE RECLAMATION LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2013**

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**DIRECTORS:**

Mr A P Burrows  
Mrs M A Burrows

**SECRETARY:**

Mr A P Burrows

**REGISTERED OFFICE:**

The Barn, Block Farm  
Main Road  
Bradfield Combust  
Bury St Edmunds  
Suffolk  
IP30 0LW

**REGISTERED NUMBER:**

03891324 (England and Wales)

**ACCOUNTANTS:**

John Parker & Co  
61 The Glebe  
Lawshall  
Bury St Edmunds  
Suffolk  
IP29 4PN

**ABBREVIATED BALANCE SHEET  
31 DECEMBER 2013**

	Notes	31 12 13 £	31 12 12 £
<b>FIXED ASSETS</b>			
Tangible assets	2	48,315	56,543
<b>CURRENT ASSETS</b>			
Stocks		221,670	209,633
Debtors		16,436	16,211
Cash at bank and in hand		41,968	45,619
		<u>280,074</u>	<u>271,463</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>44,474</u>	<u>47,209</u>
<b>NET CURRENT ASSETS</b>		<u>235,600</u>	<u>224,254</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>283,915</u>	<u>280,797</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>1,408</u>	<u>8,810</u>
<b>NET ASSETS</b>		<u><u>282,507</u></u>	<u><u>271,987</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>282,505</u>	<u>271,985</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>282,507</u></u>	<u><u>271,987</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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

The notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**31 DECEMBER 2013**

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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 28 February 2014 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'A P Burrows', with a long horizontal flourish extending to the right.

Mr A P Burrows - Director

# ABBOTS BRIDGE RECLAMATION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 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 goods, 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

Leasehold property improvements	- in accordance with the property
Fixtures, fittings & equipment	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Office & Warehouse equipment	- 25% on reducing balance

#### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2013	119,569
Additions	683
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At 31 December 2013	120,252
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<b>DEPRECIATION</b>	
At 1 January 2013	63,026
Charge for year	8,911
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At 31 December 2013	71,937
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<b>NET BOOK VALUE</b>	
At 31 December 2013	48,315
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At 31 December 2012	56,543
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**ABBOTS BRIDGE RECLAMATION LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2013**

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	31 12 13		31 12 12	
Number	Class		£		£	
2	Ordinary	£1	<u>2</u>		<u>2</u>	