

Registered Number 03945661

A B SCOVELL LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	-	8,955
		<u>-</u>	<u>8,955</u>
Current assets			
Stocks		136,650	136,650
Debtors		47	-
Cash at bank and in hand		7,291	33,344
		<u>143,988</u>	<u>169,994</u>
Creditors: amounts falling due within one year		<u>(79,209)</u>	<u>(86,670)</u>
Net current assets (liabilities)		<u>64,779</u>	<u>83,324</u>
Total assets less current liabilities		<u>64,779</u>	<u>92,279</u>
Total net assets (liabilities)		<u>64,779</u>	<u>92,279</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		63,779	91,279
Shareholders' funds		<u>64,779</u>	<u>92,279</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 July 2014

And signed on their behalf by:

K S Scovell, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	66,762
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>66,762</u>
Depreciation	
At 1 April 2013	57,807
Charge for the year	8,955
On disposals	-
At 31 March 2014	<u>66,762</u>
Net book values	
At 31 March 2014	<u>0</u>
At 31 March 2013	<u>8,955</u>

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