

Registration number 03947598

Abbey Garden Buildings Limited
Abbreviated accounts
for the year ended 31 December 2013



Abbey Garden Buildings Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4

Abbey Garden Buildings Limited

**Accountants' report on the unaudited financial statements to the directors of
Abbey Garden Buildings Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2013 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Arthur Daniels & Company
Chartered Accountants
227a West Street
Fareham
Hampshire**

PO16 0HZ

Date: 7 March 2014

Abbey Garden Buildings Limited

**Abbreviated balance sheet
as at 31 December 2013**

		2013		2012	
	Notes	£	£	£	£
Current assets					
Debtors		13,757		32,861	
Cash at bank and in hand		41,508		43,087	
		<u>55,265</u>		<u>75,948</u>	
Creditors: amounts falling due within one year		<u>(51,367)</u>		<u>(62,635)</u>	
Net current assets			<u>3,898</u>		<u>13,313</u>
Total assets less current liabilities			<u>3,898</u>		<u>13,313</u>
Net assets			<u><u>3,898</u></u>		<u><u>13,313</u></u>
Capital and reserves					
Called up share capital	2		1,000		1,000
Profit and loss account			<u>2,898</u>		<u>12,313</u>
Shareholders' funds			<u><u>3,898</u></u>		<u><u>13,313</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

Abbey Garden Buildings Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 December 2013**

For the year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies

These accounts were approved by the directors on 7 March 2014, and are signed on their behalf by



**Mr L E Smith
Director**

Registration number 03947598

The notes on page 4 form an integral part of these financial statements.

Abbey Garden Buildings Limited

Notes to the abbreviated financial statements for the year ended 31 December 2013

1. Accounting policies

1.1. Accounting convention

The accounts 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 represents the total invoice value, excluding value added tax and comprises income received from the retailing of timber garden buildings and rental income

Plant and machinery - 25% reducing balance
Motor vehicles - 25% reducing balance

2. Share capital

	2013	2012
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Equity Shares		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>