

**Registered Number 04086108**

**A.B.S.L. LIMITED**

**Abbreviated Accounts**

**30 November 2014**

## Abbreviated Balance Sheet as at 30 November 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	61,418	42,656
		<u>61,418</u>	<u>42,656</u>
<b>Current assets</b>			
Debtors		9,474	5,815
Cash at bank and in hand		513	513
		<u>9,987</u>	<u>6,328</u>
<b>Prepayments and accrued income</b>		1,000	1,000
<b>Creditors: amounts falling due within one year</b>		(33,363)	(27,226)
<b>Net current assets (liabilities)</b>		<u>(22,376)</u>	<u>(19,898)</u>
<b>Total assets less current liabilities</b>		<u>39,042</u>	<u>22,758</u>
<b>Creditors: amounts falling due after more than one year</b>		(15,481)	-
<b>Total net assets (liabilities)</b>		<u>23,561</u>	<u>22,758</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		23,461	22,658
<b>Shareholders' funds</b>		<u>23,561</u>	<u>22,758</u>

- For the year ending 30 November 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 20 April 2015

And signed on their behalf by:

**A. Baldry, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 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**

	£
<b>Cost</b>	
At 1 December 2013	77,355
Additions	24,032
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>101,387</u>
<b>Depreciation</b>	
At 1 December 2013	34,699
Charge for the year	5,270
On disposals	-
At 30 November 2014	<u>39,969</u>
<b>Net book values</b>	
At 30 November 2014	<u>61,418</u>
At 30 November 2013	<u>42,656</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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