ABBIE PINE DESIGNS LIMITED

Company Registration Number:
04220682 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2012

End date: 30th June 2013

SUBMITTED

ABBIE PINE DESIGNS LIMITED

Company Information
for the Period Ended 30th June 2013

Director:	Derek John Blazier Mark Andrew Blazier
Company secretary:	Shona Blazier
Registered office:	Unit 214 Foley Industrial Estate Lisle Avenue Kidderminster Worcestershire DY11 7DL
Company Registration Number:	04220682 (England and Wales)

ABBIE PINE DESIGNS LIMITED

Abbreviated Balance sheet
As at 30th June 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets:	2	**8,455**	10,597
Total fixed assets:		**8,455**	10,597
Current assets			
Stocks:		**15,130**	21,762
Debtors:		**21,232**	9,533
Cash at bank and in hand:		**68,146**	45,627
Total current assets:		**104,508**	76,922
Creditors			
Creditors: amounts falling due within one year		**87,480**	62,154
Net current assets (liabilities):		**17,028**	14,768
Total assets less current liabilities:		**25,483**	25,365
Total net assets (liabilities):		**25,483**	25,365

The notes form part of these financial statements

ABBIE PINE DESIGNS LIMITED

Abbreviated Balance sheet
As at 30th June 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**25,383**	25,265
Total shareholders funds:		**25,483**	25,365

For the year ending 30 June 2013 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.

The financial statements were approved by the Board of Directors on 18 March 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Derek John Blazier
Status: Director

The notes form part of these financial statements

ABBIE PINE DESIGNS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its useful life, as follows: Vans 20% on the written-down value Equipment 15% on the straight-line basis

Intangible fixed assets amortisation policy

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:- Goodwill 10% per annum

Valuation information and policy

Stock is valued at the lower of cost and net realisable value.

ABBIE PINE DESIGNS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2013

2. Tangible assets

	Total
Cost	**£**
At 01st July 2012:	46,725
Additions:	0
Disposals:	0
At 30th June 2013:	46,725
Depreciation	
At 01st July 2012:	36,128
Charge for year:	2,142
At 30th June 2013:	38,270
Net book value	
At 30th June 2013:	8,455
At 30th June 2012:	10,597

ABBIE PINE DESIGNS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2013

3. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**