

ABBIE PINE DESIGNS LIMITED

**Company Registration Number:
04220682 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

ABBIE PINE DESIGNS LIMITED

Company Information for the Period Ended 30th June 2014

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 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	3	9,395	8,455
Total fixed assets:		<u>9,395</u>	<u>8,455</u>
Current assets			
Stocks:		22,000	15,130
Debtors:		56,357	21,232
Cash at bank and in hand:		26,468	68,146
Total current assets:		<u>104,825</u>	<u>104,508</u>
Creditors			
Creditors: amounts falling due within one year		88,340	87,480
Net current assets (liabilities):		<u>16,485</u>	<u>17,028</u>
Total assets less current liabilities:		<u>25,880</u>	<u>25,483</u>
Total net assets (liabilities):		<u><u>25,880</u></u>	<u><u>25,483</u></u>

The notes form part of these financial statements

ABBIE PINE DESIGNS LIMITED

Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		25,780	25,383
Total shareholders funds:		<u>25,880</u>	<u>25,483</u>

For the year ending 30 June 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.

The financial statements were approved by the Board of Directors on 21 March 2015

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 2014

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 expected useful life as follows:- Van 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 the asset

ABBIE PINE DESIGNS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

3. Tangible assets

	Total
Cost	£
At 01st July 2013:	46,725
Additions:	3,092
At 30th June 2014:	49,817
Depreciation	
At 01st July 2013:	38,270
Charge for year:	2,152
At 30th June 2014:	40,422
Net book value	
At 30th June 2014:	9,395
At 30th June 2013:	8,455

ABBIE PINE DESIGNS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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