

Registered Number 04236339

ABINGDON MANAGEMENT ASSOCIATES LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	1	1
		<u>1</u>	<u>1</u>
Current assets			
Debtors		794	808
Cash at bank and in hand		4,453	4,797
		<u>5,247</u>	<u>5,605</u>
Creditors: amounts falling due within one year		(14,609)	(15,215)
Net current assets (liabilities)		<u>(9,362)</u>	<u>(9,610)</u>
Total assets less current liabilities		<u>(9,361)</u>	<u>(9,609)</u>
Total net assets (liabilities)		<u>(9,361)</u>	<u>(9,609)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(9,363)	(9,611)
Shareholders' funds		<u>(9,361)</u>	<u>(9,609)</u>

- For the year ending 31 March 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.

Approved by the Board on 8 November 2013

And signed on their behalf by:

D MACKINLAY, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**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 2012	3,662
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>3,662</u>
Depreciation	
At 1 April 2012	3,661
Charge for the year	-
On disposals	-
At 31 March 2013	<u>3,661</u>
Net book values	
At 31 March 2013	<u><u>1</u></u>
At 31 March 2012	<u><u>1</u></u>

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