Registered Number 04310690

ABBEY SUPPORT LIMITED

Abbreviated Accounts

31 October 2014

ABBEY SUPPORT LIMITED **Registered Number 04310690**

Abbreviated Balance Sheet as at 31 October 2014

	Notes	*2014*	*2013*
		£	*£*
Fixed assets			
Tangible assets	2	18,354	14,150
Investments	3	67,932	67,932
		86,286	82,082
Current assets			
Stocks		6,311	5,323
Debtors		31,857	49,920
Cash at bank and in hand		61,303	35,843
		99,471	91,086
Creditors: amounts falling due within one year		(120,043)	(96,283)
Net current assets (liabilities)		(20,572)	(5,197)
Total assets less current liabilities		65,714	76,885
Total net assets (liabilities)		65,714	76,885
Capital and reserves			
Called up share capital		10	10
Profit and loss account		65,704	76,875
Shareholders' funds		65,714	76,885

- For the year ending 31 October 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 Melbourne, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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.

Turnover policy
Turnover represents the value of goods sold and services provided excluding VAT. The turnover and profit before taxation are attributable to the one principle activity of the company that of computer hardware and software consultancy services. All turnover took place within the United Kingdom.

Tangible assets depreciation policy
The tangible fixed assets have been included in the accounts at the value of cost less depreciation using the reducing balance method as follows:

Motor Vehicles 25%
Computer Equipment 25%
Office Equipment 15%

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	42,594
Additions	10,995
Disposals	(5,863)
Revaluations	-
Transfers	-
At 31 October 2014	47,726
Depreciation	
At 1 November 2013	28,444
Charge for the year	5,748
On disposals	(4,820)
At 31 October 2014	29,372
Net book values	
At 31 October 2014	18,354
At 31 October 2013	14,150

3 Fixed assets Investments

The fixed asset investment relates to the purchase of goodwill from Intune Computer Services Ltd, which is now a wholly owned subsidiary.