

**Registered Number 04326060**

**ABBEYMINT LIMITED**

**Abbreviated Accounts**

**31 March 2013**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Intangible assets	2	132,680	132,680
Tangible assets	3	1,527	2,061
		<u>134,207</u>	<u>134,741</u>
<b>Current assets</b>			
Stocks		31,000	31,006
Debtors		92,255	72,359
Cash at bank and in hand		34,756	42,003
		<u>158,011</u>	<u>145,368</u>
<b>Creditors: amounts falling due within one year</b>		<u>(91,868)</u>	<u>(79,933)</u>
<b>Net current assets (liabilities)</b>		<u>66,143</u>	<u>65,435</u>
<b>Total assets less current liabilities</b>		<u>200,350</u>	<u>200,176</u>
<b>Total net assets (liabilities)</b>		<u>200,350</u>	<u>200,176</u>
<b>Capital and reserves</b>			
Called up share capital		200,000	200,000
Profit and loss account		350	176
<b>Shareholders' funds</b>		<u>200,350</u>	<u>200,176</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 16 October 2013

And signed on their behalf by:

**S A Asif, Director**

**M Asif, 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.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Leasehold properties - Straight line over the life of lease

Fixtures, fittings & Equipment - 25% reducing balance method

**Intangible assets amortisation policy**

The company policy is not to amortize acquired goodwill. The director believes that the value of goodwill will not diminish with the passage of time.

2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	132,680
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>132,680</u>
<b>Amortisation</b>	
At 1 April 2012	-
Charge for the year	-
On disposals	-
At 31 March 2013	<u>-</u>
<b>Net book values</b>	
At 31 March 2013	<u><u>132,680</u></u>
At 31 March 2012	<u><u>132,680</u></u>

3 Tangible fixed assets

	£
<b>Cost</b>	

At 1 April 2012	21,145
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>21,145</u>
<b>Depreciation</b>	
At 1 April 2012	19,084
Charge for the year	534
On disposals	-
At 31 March 2013	<u>19,618</u>
<b>Net book values</b>	
At 31 March 2013	<u>1,527</u>
At 31 March 2012	<u>2,061</u>

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