Registered Number 04343493

ABBOTTS FINANCIAL SERVICES LIMITED

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	484	590
		484	590
Current assets			
Debtors		-	5,319
Cash at bank and in hand		11,416	4,914
		11,416	10,233
Creditors: amounts falling due within one year		(1,006)	(690)
Net current assets (liabilities)		10,410	9,543
Total assets less current liabilities		10,894	10,133
Creditors: amounts falling due after more than one year		(3,120)	(5,962)
Total net assets (liabilities)		7,774	4,171
Capital and reserves			
Called up share capital	3	2	2
Other reserves		25,047	24,282
Profit and loss account		(17,275)	(20,113)
Shareholders' funds		7,774	4,171

- For the year ending 28 February 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 22 October 2014

And signed on their behalf by:
PETER FINCH, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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.

2 Tangible fixed assets

	£
Cost	
At 1 March 2013	6,000
Additions	346
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	6,346
Depreciation	
At 1 March 2013	5,410
Charge for the year	452
On disposals	-
At 28 February 2014	5,862
Net book values	
At 28 February 2014	484
At 28 February 2013	590

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
2 Ordinary shares of £1 each	2	2