

REGISTERED NUMBER: 04436154 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2013

for

Abbeywood Accommodation Ltd

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COMPANIES HOUSE

Contents of the Abbreviated Accounts  
for the Year Ended 31 July 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Abbeywood Accommodation Ltd

Company Information  
for the Year Ended 31 July 2013

**DIRECTOR:** J G Fowler

**SECRETARY:** Mrs P A Fowler

**REGISTERED OFFICE:** 46 Mead Road  
Stoke Gifford  
Bristol  
BS34 8PS

**REGISTERED NUMBER:** 04436154 (England and Wales)

**ACCOUNTANTS:** Dunkley's  
Woodlands Grange  
Woodlands Lane  
Bradley Stoke  
Bristol  
BS32 4JY

Abbeywood Accommodation Ltd (Registered number 04436154)

Abbreviated Balance Sheet

31 July 2013

	Notes	31 7 13 £	31 7 12 £
<b>CURRENT ASSETS</b>			
Debtors		57,227	38,468
Cash at bank		51	213
		<u>57,278</u>	<u>38,681</u>
<b>CREDITORS</b>			
Amounts falling due within one year		8,052	7,522
		<u>49,226</u>	<u>31,159</u>
<b>NET CURRENT ASSETS</b>			
		<u>49,226</u>	<u>31,159</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>49,226</u>	<u>31,159</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
Profit and loss account		49,224	31,157
		<u>49,226</u>	<u>31,159</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>49,226</u>	<u>31,159</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 15 January 2014 and were signed by



J G Fowler - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 July 2013

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	31 7 13 £	31 7 12 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

**3 DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

At the end of the year the company owed Mr J Fowler, director, £2,425 (2012 - £1,794) The loan was interest free, repayable on demand and not secured against any of the company's assets