

Registered Number 04453504

ABSTRACT BOTTLE COMPANY LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

		Notes	31/12/2013	30/09/2012
			£	£
Fixed assets				
Tangible assets	2		5,359	6,920
			<u>5,359</u>	<u>6,920</u>
Current assets				
Stocks			5,000	5,000
Debtors			17,279	550
Cash at bank and in hand			10,407	23,136
			<u>32,686</u>	<u>28,686</u>
Creditors: amounts falling due within one year			(11,134)	(14,259)
Net current assets (liabilities)			<u>21,552</u>	<u>14,427</u>
Total assets less current liabilities			<u>26,911</u>	<u>21,347</u>
Total net assets (liabilities)			<u>26,911</u>	<u>21,347</u>
Capital and reserves				
Called up share capital			100	100
Profit and loss account			26,811	21,247
Shareholders' funds			<u>26,911</u>	<u>21,347</u>

- For the year ending 31 December 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 14 September 2014

And signed on their behalf by:

Graham Crozier, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 October 2012	26,886
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>26,886</u>
Depreciation	
At 1 October 2012	19,966
Charge for the year	1,561
On disposals	-
At 31 December 2013	<u>21,527</u>
Net book values	
At 31 December 2013	<u>5,359</u>
At 30 September 2012	<u>6,920</u>

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