

ABBOTS FINANCE LIMITED

**Company Registration Number:
04489581 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2013

End date: 31st July 2014

SUBMITTED

ABBOTS FINANCE LIMITED

Company Information for the Period Ended 31st July 2014

Director:	Michael Adams
Registered office:	3rd Floor 207 Regent Street London W1B 3HH
Company Registration Number:	04489581 (England and Wales)

ABBOTS FINANCE LIMITED

Abbreviated Balance sheet As at 31st July 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	60,000	60,000
Total fixed assets:		<u>60,000</u>	<u>60,000</u>
Current assets			
Debtors:		6,211	5,001
Cash at bank and in hand:		223	64
Total current assets:		<u>6,434</u>	<u>5,065</u>
Creditors			
Creditors: amounts falling due within one year		84,881	103,065
Net current assets (liabilities):		<u>(78,447)</u>	<u>(98,000)</u>
Total assets less current liabilities:		<u>(18,447)</u>	<u>(38,000)</u>
Total net assets (liabilities):		<u><u>(18,447)</u></u>	<u><u>(38,000)</u></u>

The notes form part of these financial statements

ABBOTS FINANCE LIMITED

Abbreviated Balance sheet As at 31st July 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(18,547)	(38,100)
Total shareholders funds:		<u>(18,447)</u>	<u>(38,000)</u>

For the year ending 31 July 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 February 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Adams

Status: Director

The notes form part of these financial statements

ABBOTS FINANCE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

1. Accounting policies

Basis of measurement and preparation of accounts

lower of cost and npv

ABBOTS FINANCE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

2. Tangible assets

	Total
Cost	£
At 01st August 2013:	60,000
At 31st July 2014:	60,000
Net book value	
At 31st July 2014:	60,000
At 31st July 2013:	60,000

ABBOTS FINANCE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

