

Abbreviated Unaudited Accounts for the Year Ended 31 December 2013

<u>for</u>

Abbey Acorn Developments Limited

Abbey Acorn Developments Limited (Registered number: 04525614)

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Abbey Acorn Developments Limited

Company Information	
for the Year Ended 31	December 2013

DIRECTOR:

D Grayson

SECRETARY:

REGISTERED OFFICE:

31 Grange Close Romanby Northallerton North Yorkshire DL7 8XD

REGISTERED NUMBER:

04525614 (England and Wales)

Abbey Acorn Developments Limited (Registered number: 04525614)

Abbreviated Balance Sheet

31 December 2013

		31.12.13	3	31.12.1	2
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		4,018		5,356
CURRENT ASSETS					
Stocks		156,850		156,850	
Debtors		150,650		351	
		40.002			
Cash at bank		40,883		46,647	
GDED ITTO DO		197,733		203,848	
CREDITORS					
Amounts falling due within one year	3	128,930		132,662	
NET CURRENT ASSETS			68,803		71 ,186
TOTAL ASSETS LESS CURRENT					
LIABILITIES			72,821		76,542
CREDITORS					
Amounts falling due after more than one					
year	3		110,978		114,341
NET LIABILITIES	,				(37,799)
NET LIABILITIES			(38,157)		(37,799)
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			(38,257)		(37,899)
SHAREHOLDERS' FUNDS			(38,157)		(37,799)

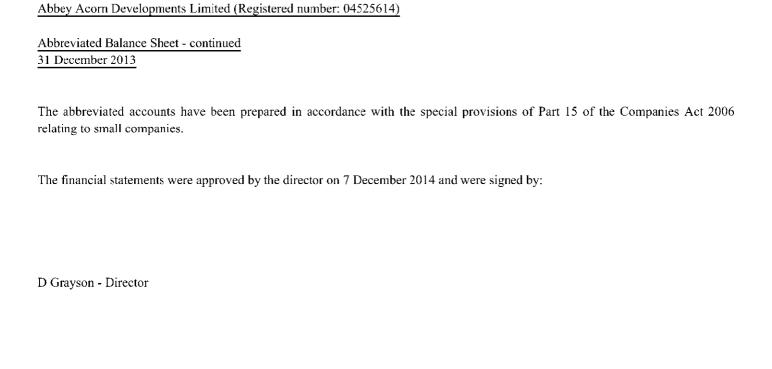
The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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
 - 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
- (b) 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.

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Notes to the Abbreviated Accounts

for the Year Ended 31 December 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).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance Motor vehicles - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

Tota	
	£
COST	
At 1 January 2013	
and 31 December 2013	260
DEPRECIATION	
At 1 January 2013 3,9	904
Charge for year	338
At 31 December 2013 5,2	242
NET BOOK VALUE	
At 31 December 2013	018
At 31 December 2012 5,3	356

3. CREDITORS

Creditors include an amount of £ 116,058 (31.12.12 - £ 119,421) for which security has been given.

They also include the following debts falling due in more than five years:

	31.12.13	31.12.12
	£	£
Repayable by instalments	90,658	94,021

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	31.12.13	31.12.12
		value:	£	£
100	Ordinary	£1	100	100

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Abbey Acorn Developments Limited (Registered number: 04525614)

Notes to the Abbreviated Accounts - continued

for the Year Ended 31 December 2013

5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Included in other creditors is an amount of £120,484 (2012 £125,171) due to the director. This loan is interest free and is repayable on demand.

6. GOING CONCERN

The director has indicated his willingness to continue to financially support the company for the foreseeable future.

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.