

Registered number
04536480

ABBK Enterprises Limited

Abbreviated Accounts

31 December 2013

ABBK Enterprises Limited**Registered number:** 04536480**Abbreviated Balance Sheet****as at 31 December 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	161,133	161,148
Current assets			
Debtors		6,239	9,239
Cash at bank and in hand		9,621	5,575
		<u>15,860</u>	<u>14,814</u>
Creditors: amounts falling due within one year		<u>(1,396)</u>	<u>(1,214)</u>
Net current assets		14,464	13,600
Total assets less current liabilities		<u>175,597</u>	<u>174,748</u>
Creditors: amounts falling due after more than one year		(175,025)	(175,025)
Net assets/(liabilities)		<u>572</u>	<u>(277)</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		(428)	(1,277)
Shareholders' funds		<u>572</u>	<u>(277)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr A Burgis

Director

Approved by the board on 25 September 2014

1 Accounting policies

175,025

4 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>1,000</u>	<u>1,000</u>

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