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	
		15,860		14,814	
Creditors: amounts falling	due				
within one year		(1,396)		(1,214)	
Net current assets			14,464		13,600
Total assets less current		_		-	
liabilities			175,597		174,748
Creditors: amounts falling	due				
after more than one year			(175,025)		(175,025)
Net assets/(liabilities)		-	572	-	(277)
,		-		-	(
Capital and reserves					
Called up share capital	4		1,000		1,000
Profit and loss account			(428)		(1,277)
Shareholders' funds		-	572	-	(277)
		-		_	

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

ABBK Enterprises Limited Notes to the Abbreviated Accounts for the year ended 31 December 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment

25% reducing balance

Stocks

3

Secured bank loans

Stock is valued at the lower of cost and net realisable value.

Amounts falling due for payment after more than five years

Deferred taxation

No provision is made for deferred taxation as there is a reasonable probabilty that no liability will crystallise in the foreseeable future.

2 Tangible fixed assets

£

2012 £

175,025

175,025

175,025

175,025

Creditors include:	£
Loans	2013
At 31 December 2012	161,148
At 31 December 2013	161,133
Net book value	
At 31 December 2013	418
Charge for the year	15
At 1 January 2013	403
Depreciation	
At 31 December 2013	161,551
At 1 January 2013	161,551
Cost	

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

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