

Registered number  
04536480

ABBK Enterprises Limited

Abbreviated Accounts

31 December 2014

**ABBK Enterprises Limited****Registered number:** 04536480**Abbreviated Balance Sheet****as at 31 December 2014**

	<b>Notes</b>	<b>2014</b>	<b>2013</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	161,122	161,133
<b>Current assets</b>			
Debtors		6,749	6,239
Cash at bank and in hand		8,692	9,621
		<u>15,441</u>	<u>15,860</u>
<b>Creditors: amounts falling due within one year</b>		<u>(1,143)</u>	<u>(1,396)</u>
<b>Net current assets</b>		14,298	14,464
<b>Total assets less current liabilities</b>		<u>175,420</u>	<u>175,597</u>
<b>Creditors: amounts falling due after more than one year</b>		(175,025)	(175,025)
<b>Net assets</b>		<u>395</u>	<u>572</u>
<b>Capital and reserves</b>			
Called up share capital	4	1,000	1,000
Profit and loss account		(605)	(428)
<b>Shareholders' funds</b>		<u>395</u>	<u>572</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 10 September 2015



**ABBK Enterprises Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2014**

**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
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***Stocks***

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

***Deferred taxation***

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

**2 Tangible fixed assets**

£

**Cost**

At 1 January 2014	161,551
At 31 December 2014	<u>161,551</u>

**Depreciation**

At 1 January 2014	418
Charge for the year	<u>11</u>
At 31 December 2014	<u>429</u>

**Net book value**

At 31 December 2014	<u>161,122</u>
At 31 December 2013	<u>161,133</u>

**3 Loans**

**2014**

**2013**

£

£

Creditors include:

Amounts falling due for payment after more than five years	<u>175,025</u>	<u>175,025</u>
Secured bank loans	<u>175,025</u>	<u>175,025</u>

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 £</b>	<b>2013 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>

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