

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

FOR

ABIMEX LIMITED

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**For The Year Ended 31 December 2013**

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**ABIMEX LIMITED**

**COMPANY INFORMATION**

**For The Year Ended 31 December 2013**

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**DIRECTOR:** Mr J Boyd

**SECRETARY:** E Steadman

**REGISTERED OFFICE:** 28 Mandarin Court  
Edward Street  
London  
London  
SE8 5HL

**REGISTERED NUMBER:** 04618008 (England and Wales)

**ACCOUNTANTS:** 1st Option Accounting Services Limited  
Chartered Accountants  
1st Option House  
Bow Court  
Coventry  
CV5 6SP

ABBREVIATED BALANCE SHEET

31 December 2013

	Notes	31.12.13 £	£	31.12.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		613		817
<b>CURRENT ASSETS</b>					
Cash at bank		1,746		2,590	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>20,480</u>		<u>20,262</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(18,734)</u>		<u>(17,672)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(18,121)</u>		<u>(16,855)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(18,123)</u>		<u>(16,857)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(18,121)</u>		<u>(16,855)</u>

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 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 September 2014 and were signed by:

Mr J Boyd - Director

**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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

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

Fixtures and fittings - 25% on reducing balance

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2013	
and 31 December 2013	10,150
<b>DEPRECIATION</b>	
At 1 January 2013	9,333
Charge for year	204
At 31 December 2013	9,537
<b>NET BOOK VALUE</b>	
At 31 December 2013	613
At 31 December 2012	817

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
2	Ordinary	£1	2	2

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.