

Registered number  
04622086

ABW Management Limited

Abbreviated Accounts

31 March 2013

**ABW Management Limited****Registered number:** 04622086**Abbreviated Balance Sheet  
as at 31 March 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	340	508
<b>Current assets</b>			
Debtors		12,624	11,388
Cash at bank and in hand		85,329	85,347
		<u>97,953</u>	<u>96,735</u>
<b>Creditors: amounts falling due within one year</b>		(12,353)	(15,652)
<b>Net current assets</b>		<u>85,600</u>	<u>81,083</u>
<b>Total assets less current liabilities</b>		<u>85,940</u>	<u>81,591</u>
<b>Provisions for liabilities</b>		(68)	(102)
<b>Net assets</b>		<u>85,872</u>	<u>81,489</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		85,772	81,389
<b>Shareholders' funds</b>		<u>85,872</u>	<u>81,489</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.

A. B. Wilkinson

Director

Approved by the board on 5 July 2013

**ABW Management Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 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 adjusted for the flat rate scheme, 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.

Plant and machinery	33% reducing balance
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### *Deferred taxation*

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets** **£**

### Cost

At 1 April 2012	926
At 31 March 2013	<u>926</u>

## Depreciation

At 1 April 2012	418
Charge for the year	168
At 31 March 2013	<u>586</u>

### Net book value

At 31 March 2013	340
At 31 March 2012	<u>508</u>

3	Share capital	Nominal value	2013 Number	2013 £	2012 £
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Ordinary shares	£1 each	100	100	100
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