Registered number: 04705093

A B STILL LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

Prepared By:
Woodways Accountancy
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A B STILL LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 March 2014

INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet 2
Notes to the Abbreviated Accounts 3

The company's registered number is 04705093

A B STILL LIMITED

Registered Number: 04705093
BALANCE SHEET AT 31 MARCH 2014

	Notes	2014 £	2013 £

FIXED ASSETS					
Tangible assets	2		26,201		15,921
Investments	3		10,255		10,255
			36,456		26,176
CURRENT ASSETS					
Stock		225		135	
Debtors (amounts falling due within one year)	4	23,671		10,666	
Cash at bank and in hand		21,741		17,867	
		45,637		28,668	
CREDITORS: Amounts falling due within one year		58,162		50,965	
NET CURRENT LIABILITIES			(12,525)		(22,297)
TOTAL ASSETS LESS CURRENT LIABILITIES			23,931		3,879
CAPITAL AND RESERVES					
Called up share capital	5		1		1
Profit and loss account			23,930		3,878
SHAREHOLDERS' FUNDS			23,931		3,879

For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 8 June 2014 and signed on their behalf by

A D Brookes
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

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

useful lives.

Equipment	20%

1d. Stocks

Stock and work in progress are valued at the lower of cost and and net realisable value, after due regard for obsolete and slow moving stocks.

1e. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1f. Pension Costs

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

1g. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

1h. Investments

Fixed asset investments are shown at cost less amounts written off.

Provisions are made for temporary fluctuations in value.

2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 1 April 2013	68,462	68,462
Additions	18,626	18,626
Disposals	(9,094)	(9,094)
At 31 March 2014	77,994	77,994
Depreciation		
At 1 April 2013	52,541	52,541
Disposals	(7,297)	(7,297)
For the year	6,549	6,549
At 31 March 2014	51,793	51,793
Net Book Amounts		
At 31 March 2014	26,201	26,201
At 31 March 2013	15,921	15,921

3. INVESTMENT FIXED ASSETS

	Listed Investments	Total

	£	£
Cost		
At 1 April 2013	10,255	10,255
At 31 March 2014	10,255	10,255
Amortisation		
Net Book Amounts		
At 31 March 2014	10,255	10,255
At 31 March 2013	10,255	10,255

4. DEBTORS	2014	2013
	£	£
Amounts falling due within one year:		
Trade debtors	22,684	5,538
Other debtors	987	5,128
	23,671	10,666

5. SHARE CAPITAL	2014	2013
	£	£
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	1	1
	1	1

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.