REGISTERED NUMBER: 04706667 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2013

for

Above Beach Cottages Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2013

Above Beach Cottages Ltd

Company Information
for the Year Ended 31 December 2013

DIRECTORS:	Mr S G Tolson Mr I Mackenzie
SECRETARY:	Mr S G Tolson
REGISTERED OFFICE:	The Net Loft The Moors Porthleven HELSTON Cornwall TR13 9JX
REGISTERED NUMBER:	04706667 (England and Wales)
ACCOUNTANTS:	S&T Accountants Ltd 2 Higher Barn Higher Woodsford DORCHESTER Dorset DT2 8BT

Above Beach Cottages Ltd (Registered number: 04706667)

Abbreviated Balance Sheet
31 December 2013

		31.12.13		31.12.12	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		147		6,759
CURRENT ASSETS					
Debtors		7,468		3,443	
Cash at bank and in hand		25,207		1,353	
		32,675		4,796	
CREDITORS					
Amounts falling due within one year		55,406		33,148	
NET CURRENT LIABILITIES			(22,731)		(28,352)
TOTAL ASSETS LESS CURRENT LIABILITIES			(22,584)		(21,593)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(22,684)		(21,693)
SHAREHOLDERS' FUNDS			(22,584)		(21,593)

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 directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 Board of Directors on 7 February 2014 and were signed on its behalf by:

Mr S G Tolson - Director

The notes form part of these abbreviated accounts

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 goods, 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.

Computer equipment - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 January 2013	9,847
Disposals	(8,750)
At 31 December 2013	1,097
DEPRECIATION	
At 1 January 2013	3,088
Charge for year	49
Eliminated on disposal	(2,187)
At 31 December 2013	950
NET BOOK VALUE	
At 31 December 2013	147
At 31 December 2012	6,759

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
100	Ordinary	£1	100	100

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

All transactions with the Directors are entered through the Directors Current Account.