Registered Number 04710090

ABBOTTS' LIVING WOOD LIMITED

Abbreviated Accounts

31 October 2013

ABBOTTS' LIVING WOOD LIMITED **Registered Number 04710090**

Abbreviated Balance Sheet as at 31 October 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	10,713	7,171
		10,713	7,171
Current assets			
Stocks		6,644	4,620
Debtors		4,303	-
Cash at bank and in hand		8,721	6,578
		19,668	11,198
Creditors: amounts falling due within one year		(8,777)	(3,125)
Net current assets (liabilities)		10,891	8,073
Total assets less current liabilities		21,604	15,244
Total net assets (liabilities)		21,604	15,244
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		21,602	15,242
Shareholders' funds		21,604	15,244

- For the year ending 31 October 2013 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 30 July 2014

And signed on their behalf by:
Michael Leigh Abbott, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Value of goods and services supplied to customers

Tangible assets depreciation policy
Land and buildings 5%, straight line, Plant and machinery 25%, reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 November 2012	15,713
Additions	5,870
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	21,583
Depreciation	
At 1 November 2012	8,542
Charge for the year	2,328
On disposals	-
At 31 October 2013	10,870
Net book values	
At 31 October 2013	10,713
At 31 October 2012	7,171

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
2 Ordinary shares of £1 each	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.