Registered Number 04710090

ABBOTTS' LIVING WOOD LIMITED

Abbreviated Accounts

31 October 2014

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

Abbreviated Balance Sheet as at 31 October 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	8,856	10,713
		8,856	10,713
Current assets			
Stocks		7,645	6,644
Debtors		526	4,303
Cash at bank and in hand		20,591	8,721
		28,762	19,668
Creditors: amounts falling due within one year		(8,926)	(8,777)
Net current assets (liabilities)		19,836	10,891
Total assets less current liabilities		28,692	21,604
Total net assets (liabilities)		28,692	21,604
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		28,690	21,602
Shareholders' funds		28,692	21,604

- For the year ending 31 October 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 28 July 2015

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

Notes to the Abbreviated Accounts for the period ended 31 October 2014

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 and Motor Vehicles 25%, reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	21,583
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	21,583
Depreciation	
At 1 November 2013	10,870
Charge for the year	1,857
On disposals	-
At 31 October 2014	12,727
Net book values	
At 31 October 2014	8,856
At 31 October 2013	10,713

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
2 Ordinary shares of £1 each	2	2

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