

Registration number 04713797

**SUBMITTED TO
HMRC 24 JUN 2014**

A.B.C. (Buttigieg) Limited

Abbreviated accounts

for the year ended 31 March 2014



A.B.C. (Buttigieg) Limited

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A.B.C. (Buttigieg) Limited

**Abbreviated balance sheet
as at 31 March 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		840		1,428
Current assets					
Debtors		2,700		452	
Cash at bank and in hand		7,855		75,589	
		<u>10,555</u>		<u>76,041</u>	
Creditors: amounts falling due within one year		<u>(7,641)</u>		<u>(62,245)</u>	
Net current assets			<u>2,914</u>		<u>13,796</u>
Total assets less current liabilities			<u>3,754</u>		<u>15,224</u>
Net assets			<u><u>3,754</u></u>		<u><u>15,224</u></u>
Capital and reserves					
Called up share capital	3		80		80
Profit and loss account			3,674		15,144
Shareholders' funds			<u><u>3,754</u></u>		<u><u>15,224</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

A.B.C. (Buttigieg) Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2014**

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 24 June 2014, and are signed on his behalf by:

Adam Anthony Buttigieg
Director



Registration number 04713797

The notes on pages 3 to 4 form an integral part of these financial statements.

A.B.C. (Buttigieg) Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2014**

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of work done during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% straight line
Motor vehicles	- 25% reducing balance

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2013	11,202
At 31 March 2014	11,202
Depreciation	
At 1 April 2013	9,774
Charge for year	588
At 31 March 2014	10,362
Net book values	
At 31 March 2014	840
At 31 March 2013	1,428

A.B.C. (Buttigieg) Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2014**

..... continued

3. Share capital	2014	2013
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
80 Ordinary shares of £1 each	<u>80</u>	<u>80</u>
Equity Shares		
80 Ordinary shares of £1 each	<u>80</u>	<u>80</u>