REGISTERED NUMBER: 04714142 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

Abbey Motorcycles Limited

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Abbey Motorcycles Limited

Company Information
for the Year Ended 31 March 2014

DIRECTOR:	C Henkel
SECRETARY:	Mrs J A Henkel
REGISTERED OFFICE:	19 Warren Park Way Enderby Leicester LE19 4SA
REGISTERED NUMBER:	04714142 (England and Wales)
ACCOUNTANTS:	Carter & Co 19 Warren Park Way The Warrens Business Park Enderby Leicester LE19 4SA

Abbreviated Balance Sheet
31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		7,660		8,995
CURRENT ASSETS					
Stocks		46,397		50,838	
Debtors		964		1,860	
Cash at bank and in hand		35,197		28,244	
		82,558		80,942	
CREDITORS					
Amounts falling due within one year		30,520		16,195	
NET CURRENT ASSETS			52,038		64,747
TOTAL ASSETS LESS CURRENT LIABILITIES			59,698		73,742
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			59,598		73,642
SHAREHOLDERS' FUNDS			59,698		73,742

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 9 December 2014 and were signed by:

C Henkel - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2014

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.

Plant and machinery etc - 25% on reducing balance, 20% on reducing balance and 15% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 April 2013	27,914
Additions	878
At 31 March 2014	28,792
DEPRECIATION	
At 1 April 2013	18,919
Charge for year	2,213
At 31 March 2014	21,132
NET BOOK VALUE	
At 31 March 2014	7,660
At 31 March 2013	8,995

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
100	Ordinary	£1	100	100

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.