Registered Number 04757318

A ABBOTT ANTIQUES LTD

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

	Notes	2014	2013
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	12,950	18,030
		12,950	18,030
Current assets			
Stocks		4,000	4,000
Cash at bank and in hand		682	1,571
		4,682	5,571
Creditors: amounts falling due within one year		(10,248)	(10,659)
Net current assets (liabilities)		(5,566)	(5,088)
Total assets less current liabilities		7,384	12,942
Total net assets (liabilities)		7,384	12,942
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		7,383	12,941
Shareholders' funds		7,384	12,942

- For the year ending 31 May 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 14 October 2014

And signed on their behalf by:
C P LILLISTONE, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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

Turnover represents the value, net of VAT and discounts, of goods and services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the rate of 20% on the reducing balance.

Other accounting policies

Stock is valued at the lower of cost and realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 June 2013	40,446
Additions	-
Disposals	(20,000)
Revaluations	-
Transfers	-
At 31 May 2014	20,446
Depreciation	
At 1 June 2013	22,416
Charge for the year	3,000
On disposals	(17,920)
At 31 May 2014	7,496
Net book values	
At 31 May 2014	12,950
At 31 May 2013	18,030

3 Called Up Share Capital

Allotted, called up and fully paid:

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

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