

**Registered Number 04764567**

**ABBEY ACCOUNTS LTD**

**Abbreviated Accounts**

**31 March 2013**

Abbreviated Balance Sheet as at 31 March 2013

|                                                       | Notes | 2013          | 2012          |
|-------------------------------------------------------|-------|---------------|---------------|
|                                                       |       | £             | £             |
| <b>Called up share capital not paid</b>               |       | -             | -             |
| <b>Fixed assets</b>                                   |       |               |               |
| Intangible assets                                     |       | -             | -             |
| Tangible assets                                       | 2     | 630           | 940           |
| Investments                                           |       | -             | -             |
|                                                       |       | <u>630</u>    | <u>940</u>    |
| <b>Current assets</b>                                 |       |               |               |
| Stocks                                                |       | -             | -             |
| Debtors                                               |       | 15,552        | 12,005        |
| Investments                                           |       | -             | -             |
| Cash at bank and in hand                              |       | 17,616        | 9,490         |
|                                                       |       | <u>33,168</u> | <u>21,495</u> |
| <b>Prepayments and accrued income</b>                 |       | -             | -             |
| <b>Creditors: amounts falling due within one year</b> |       | (17,197)      | (17,623)      |
| <b>Net current assets (liabilities)</b>               |       | <u>15,971</u> | <u>3,872</u>  |
| <b>Total assets less current liabilities</b>          |       | <u>16,601</u> | <u>4,812</u>  |
| <b>Total net assets (liabilities)</b>                 |       | <u>16,601</u> | <u>4,812</u>  |
| <b>Capital and reserves</b>                           |       |               |               |
| Called up share capital                               |       | 2             | 2             |
| Profit and loss account                               |       | 16,599        | 4,810         |
| <b>Shareholders' funds</b>                            |       | <u>16,601</u> | <u>4,812</u>  |

- For the year ending 31 March 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 1 December 2013

And signed on their behalf by:

**H M BEBB, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 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**

Services provided during year excluding VAT

**Tangible assets depreciation policy**

25% reducing value

**2 Tangible fixed assets**

|                        | £                 |
|------------------------|-------------------|
| <b>Cost</b>            |                   |
| At 1 April 2012        | 1,412             |
| Additions              | 0                 |
| Disposals              | 0                 |
| Revaluations           | 0                 |
| Transfers              | 0                 |
| At 31 March 2013       | <u>1,412</u>      |
| <b>Depreciation</b>    |                   |
| At 1 April 2012        | 472               |
| Charge for the year    | 310               |
| On disposals           | 0                 |
| At 31 March 2013       | <u>782</u>        |
| <b>Net book values</b> |                   |
| At 31 March 2013       | <u><u>630</u></u> |
| At 31 March 2012       | <u><u>940</u></u> |

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