

**Registered Number 04786136**

**ABBEY FLOORING (NORTH WEST) LTD**

**Abbreviated Accounts**

**31 March 2013**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Intangible assets	2	11,000	11,000
Tangible assets	3	29,192	38,922
		<u>40,192</u>	<u>49,922</u>
<b>Current assets</b>			
Debtors		78,119	45,466
Cash at bank and in hand		952	2,046
		<u>79,071</u>	<u>47,512</u>
<b>Creditors: amounts falling due within one year</b>		<u>(118,845)</u>	<u>(94,160)</u>
<b>Net current assets (liabilities)</b>		<u>(39,774)</u>	<u>(46,648)</u>
<b>Total assets less current liabilities</b>		<u>418</u>	<u>3,274</u>
<b>Total net assets (liabilities)</b>		<u>418</u>	<u>3,274</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		318	3,174
<b>Shareholders' funds</b>		<u>418</u>	<u>3,274</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 11 September 2013

And signed on their behalf by:

**G Balshaw, 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.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	11,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>11,000</u>
<b>Amortisation</b>	
At 1 April 2012	-
Charge for the year	-
On disposals	-
At 31 March 2013	<u>-</u>
<b>Net book values</b>	
At 31 March 2013	<u>11,000</u>
At 31 March 2012	<u>11,000</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	105,845
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>105,845</u>
<b>Depreciation</b>	
At 1 April 2012	66,923
Charge for the year	9,730
On disposals	<u>-</u>

At 31 March 2013	<u>76,653</u>
<b>Net book values</b>	
At 31 March 2013	<u>29,192</u>
At 31 March 2012	<u>38,922</u>

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.