

Registered Number 04798496

ABBOTS MEAD LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	33,411	44,191
		<u>33,411</u>	<u>44,191</u>
Current assets			
Stocks		10,000	32,000
Debtors		26,887	6,747
Cash at bank and in hand		94,105	205,237
		<u>130,992</u>	<u>243,984</u>
Creditors: amounts falling due within one year		<u>(65,872)</u>	<u>(238,529)</u>
Net current assets (liabilities)		<u>65,120</u>	<u>5,455</u>
Total assets less current liabilities		<u>98,531</u>	<u>49,646</u>
Creditors: amounts falling due after more than one year		<u>(8,463)</u>	<u>(11,133)</u>
Total net assets (liabilities)		<u>90,068</u>	<u>38,513</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		90,066	38,511
Shareholders' funds		<u>90,068</u>	<u>38,513</u>

- For the year ending 30 June 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 30 May 2014

And signed on their behalf by:

Michael Jones, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	134,760
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>134,760</u>
Depreciation	
At 1 July 2012	90,569
Charge for the year	10,780
On disposals	-
At 30 June 2013	<u>101,349</u>
Net book values	
At 30 June 2013	<u>33,411</u>
At 30 June 2012	<u>44,191</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
2 Ordinary shares of £1 each	2	2

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