

**Abbreviated Accounts For The Year Ended 30 June 2013**

**for**

**A B Interiors Exteriors Limited**

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For The Year Ended 30 June 2013**

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**A B Interiors Exteriors Limited**

**Company Information  
For The Year Ended 30 June 2013**

**DIRECTORS:**

A J Burgess  
P Burgess  
Mrs L Burgess

**SECRETARY:**

Mrs L Burgess

**REGISTERED OFFICE:**

Unit 6b  
Highfields Business Park  
Kneesworth  
Royston  
Hertfordshire  
SG8 5JT

**REGISTERED NUMBER:**

04802913 (England and Wales)

**Abbreviated Balance Sheet**  
**30 June 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		6,572		8,764
<b>CURRENT ASSETS</b>					
Debtors		48,730		51,074	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>67,430</u>		<u>59,640</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(18,700)</u>		<u>(8,566)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(12,128)</u>		<u>198</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		165		165
Profit and loss account			<u>(12,293)</u>		<u>33</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(12,128)</u>		<u>198</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 Board of Directors on 6 March 2014 and were signed on its behalf by:

A J Burgess - Director

P Burgess - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
For The Year Ended 30 June 2013**

**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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**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

**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 £
<b>COST</b>	
At 1 July 2012	
and 30 June 2013	35,099
<b>DEPRECIATION</b>	
At 1 July 2012	26,335
Charge for year	2,192
At 30 June 2013	28,527
<b>NET BOOK VALUE</b>	
At 30 June 2013	6,572
At 30 June 2012	8,764

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
165	ordinary	£1	165	165

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.