

Registered Number 04814415

A B PLESTED LTD

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	Notes	2014	2013
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	69,805	-
Tangible assets	3	28,166	-
		<u>97,971</u>	<u>-</u>
Current assets			
Stocks		30,129	-
Debtors		156,615	100
Cash at bank and in hand		54,827	-
		<u>241,571</u>	<u>100</u>
Creditors: amounts falling due within one year		(133,383)	0
Net current assets (liabilities)		<u>108,188</u>	<u>100</u>
Total assets less current liabilities		<u>206,159</u>	<u>100</u>
Creditors: amounts falling due after more than one year		(2,761)	-
Total net assets (liabilities)		<u>203,398</u>	<u>100</u>
Capital and reserves			
Called up share capital	4	100	100
Share premium account		98,679	-
Profit and loss account		104,619	-
Shareholders' funds		<u>203,398</u>	<u>100</u>

- For the year ending 30 June 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 20 January 2015

And signed on their behalf by:

A Plested, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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

The turnover shown in the profit & loss account represents revenue recognised by the company in respect of goods and services supplied in the period, exclusive of VAT and trade discounts.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Plant and machinery -25 tear straight line, motor vehicles- 33% on cost.

Intangible assets amortisation policy

Intangible fixed assets are amortised at rates calculated to write off assets on a straight line basis over their useful economic lives.

Valuation information and policy

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Other accounting policies

assets obtained under HP contracts or finance leases are capitalised in the balance sheet. The interest element of these obligations is charged to the profit and loss as are the rentals.

2 Intangible fixed assets

	£
Cost	
At 1 July 2013	0
Additions	77,561
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>77,561</u>
Amortisation	
At 1 July 2013	-
Charge for the year	7,756
On disposals	-
At 30 June 2014	<u>7,756</u>
Net book values	
At 30 June 2014	<u><u>69,805</u></u>

At 30 June 2013	<u>0</u>
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3 Tangible fixed assets

	£
Cost	
At 1 July 2013	0
Additions	45,557
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>45,557</u>
Depreciation	
At 1 July 2013	-
Charge for the year	17,391
On disposals	-
At 30 June 2014	<u>17,391</u>
Net book values	
At 30 June 2014	<u>28,166</u>
At 30 June 2013	<u>0</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
100 Ordinary shares of £100 each	10,000	10,000

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.