

Company Registration No. 4871660 (England and Wales)

ABECEDER LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013

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ABECEDER LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Intangible assets	2		20,847		28,629
Tangible assets	2		36		118
			<u>20,883</u>		<u>28,747</u>
Current assets					
Stocks		7,613		7,387	
Debtors		1,675		6,099	
Cash at bank and in hand		5,965		3,262	
		<u>15,253</u>		<u>16,748</u>	
Creditors: amounts falling due within one year		<u>(68,151)</u>		<u>(93,287)</u>	
Net current liabilities			<u>(52,898)</u>		<u>(76,539)</u>
Total assets less current liabilities			<u>(32,015)</u>		<u>(47,792)</u>
Capital and reserves					
Called up share capital	3		65,000		35,000
Profit and loss account			<u>(97,015)</u>		<u>(82,792)</u>
Shareholders' funds			<u>(32,015)</u>		<u>(47,792)</u>

ABECEDER LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2013

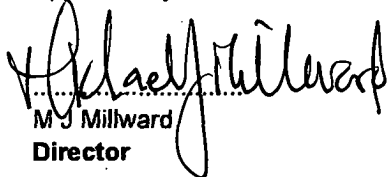
For the financial year ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 2 June 2014


M J Millward
Director

Company Registration No. 4871660

ABECEDER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The accounts have been prepared on the going concern basis which assumes the continued support of the director and the company's ability to generate positive cash flow. In the opinion of the director the going concern basis is appropriate for the preparation of the accounts.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 20% - 33.33% straight line basis

1.5 Intangible assets

Intangible assets are valued at cost less accumulated depreciation. Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful lives.

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 October 2012	79,615	5,738	85,353
Additions	3,300	-	3,300
	<hr/>	<hr/>	<hr/>
At 30 September 2013	82,915	5,738	88,653
	<hr/>	<hr/>	<hr/>
Depreciation			
At 1 October 2012	50,986	5,620	56,606
Charge for the year	11,082	82	11,164
	<hr/>	<hr/>	<hr/>
At 30 September 2013	62,068	5,702	67,770
	<hr/>	<hr/>	<hr/>
Net book value			
At 30 September 2013	20,847	36	20,883
	<hr/>	<hr/>	<hr/>
At 30 September 2012	28,629	118	28,747
	<hr/>	<hr/>	<hr/>

ABECEDER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	65,000 Ordinary shares of £1 each	65,000	35,000
		<u>65,000</u>	<u>35,000</u>

During the year 30,000 ordinary shares of £1 each were allotted and fully paid at par.