

Registered number  
04909315

A.B.E. Developments Limited

Abbreviated Accounts

30 September 2014

Accountant's Report  
on the Abbreviated Accounts  
of A.B.E. Developments Limited  
for the year ended 30 September 2014

FRIDAY



\*A41NP8JE\*

A19

20/02/2015

#152

COMPANIES HOUSE

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1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840. 84

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[illegible]

| Number of hauls | <i>P. setiferus</i> (%) | <i>P. setiferus</i> + <i>P. setiferus</i> + <i>P. setiferus</i> (%) | <i>P. setiferus</i> + <i>P. setiferus</i> + <i>P. setiferus</i> (%) |
|-----------------|-------------------------|---|---|
| 1               | 10                      | 10  | 0   |
| 2               | 20                      | 20  | 0   |
| 3               | 30                      | 30  | 0   |
| 4               | 40                      | 40  | 0   |
| 5               | 50                      | 50  | 0   |
| 6               | 60                      | 60  | 0   |
| 7               | 70                      | 70  | 0   |
| 8               | 80                      | 80  | 0   |
| 9               | 90                      | 90  | 0   |
| 10              | 100                     | 100   | 0   |

| Age Group | 1970 | 1980 | 1990 | 2000 | 2010 | 2020 |
|-----------|------|------|------|------|------|------|
| 0-14      | 25   | 22   | 18   | 15   | 12   | 10   |
| 15-24     | 18   | 16   | 14   | 12   | 10   | 8    |
| 25-34     | 12   | 10   | 8    | 6    | 4    | 3    |
| 35-44     | 8    | 7    | 6    | 5    | 4    | 3    |
| 45-54     | 5    | 4    | 3    | 2    | 1    | 1    |
| 55-64     | 3    | 2    | 1    | 1    | 1    | 1    |
| 65-74     | 10   | 12   | 15   | 18   | 22   | 25   |
| 75+       | 2    | 3    | 4    | 5    | 6    | 8    |

**A.B.E. Developments Limited****Registered number:**

04909315

**Abbreviated Balance Sheet****as at 30 September 2014**

|  | Notes | 2014<br>£ | 2013<br>£ |
|--|-------|-----------|-----------|
| <b>Fixed assets</b>  |       |           |           |
| Tangible assets  | 2     | 3,280     | 4,363     |
| <b>Current assets</b>  |       |           |           |
| Cash at bank and in hand                                       | -     | 1,729     |           |
| <b>Creditors: amounts falling due within one year</b>          |       | (2,971)   | (3,448)   |
| <b>Net current liabilities</b>                                 |       | (2,971)   | (1,719)   |
| <b>Total assets less current liabilities</b>                   |       | 309       | 2,644     |
| <b>Creditors: amounts falling due after more than one year</b> |       | -         | (1,839)   |
| <b>Net assets</b>  |       | 309       | 805       |
| <b>Capital and reserves</b>                                    |       |           |           |
| Called up share capital  | 3     | 1         | 1         |
| Profit and loss account  |       | 308       | 804       |
| <b>Shareholder's funds</b>                                     |       | 309       | 805       |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A.J. Beresford  
Director

Approved by the board on 23 January 2015

1. The first part of the document is a list of the names of the persons who were present at the meeting.

2. The second part of the document is a list of the names of the persons who were absent from the meeting.

3. The third part of the document is a list of the names of the persons who were present at the meeting and who were also present at the previous meeting.

4. The fourth part of the document is a list of the names of the persons who were present at the meeting and who were also present at the previous meeting.

5. The fifth part of the document is a list of the names of the persons who were present at the meeting and who were also present at the previous meeting.

6. The sixth part of the document is a list of the names of the persons who were present at the meeting and who were also present at the previous meeting.

7. The seventh part of the document is a list of the names of the persons who were present at the meeting and who were also present at the previous meeting.

8. The eighth part of the document is a list of the names of the persons who were present at the meeting and who were also present at the previous meeting.

9. The ninth part of the document is a list of the names of the persons who were present at the meeting and who were also present at the previous meeting.

**A.B.E. Developments Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2014**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 4/1/2008).

***Turnover***

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.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

|                     |                      |
|---------------------|----------------------|
| Plant and machinery | 20% reducing balance |
| Motor vehicles      | 25% reducing balance |

**2 Tangible fixed assets**

£

**Cost**

|                      |        |
|----------------------|--------|
| At 1 October 2013    | 14,292 |
| At 30 September 2014 | 14,292 |

**Depreciation**

|                      |        |
|----------------------|--------|
| At 1 October 2013    | 9,929  |
| Charge for the year  | 1,083  |
| At 30 September 2014 | 11,012 |

**Net book value**

|                      |       |
|----------------------|-------|
| At 30 September 2014 | 3,280 |
| At 30 September 2013 | 4,363 |

**3 Share capital**

|                                     | Nominal<br>value | 2014<br>Number | 2014<br>£ | 2013<br>£ |
|-------------------------------------|------------------|----------------|-----------|-----------|
| Allotted, called up and fully paid: |                  |                |           |           |
| Ordinary shares                     | £1 each          | 1              | 1         | 1         |