

ABINGTON ESTATE PLANNING SERVICES LTD

Abbreviated Unaudited Accounts

for the Year Ended 31 December 2013

ABINGTON ESTATE PLANNING SERVICES LTD (REGISTERED NUMBER: 04967524)

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for the Year Ended 31 December 2013**

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ABINGTON ESTATE PLANNING SERVICES LTD

Company Information for the Year Ended 31 December 2013

Director: Mr D R Nicol

Secretary: Mrs M J Nicol

Registered office: 38 The Drive
Abington
Northampton
Northamptonshire
NN1 4SJ

Registered number: 04967524 (England and Wales)

Accountants: Cobley Desborough
Chartered Certified Accountants
Chartered Tax Advisers
Artisans' House
7 Queensbridge
Northampton
Northamptonshire
NN4 7BF

ABINGTON ESTATE PLANNING SERVICES LTD (REGISTERED NUMBER: 04967524)**Abbreviated Balance Sheet
31 December 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		<u>360</u>		<u>501</u>
			360		501
CURRENT ASSETS					
Debtors		4,489		4,755	
Cash at bank		<u>585</u>		<u>1,300</u>	
		5,074		6,055	
CREDITORS					
Amounts falling due within one year		<u>4,549</u>		<u>6,155</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>525</u>		<u>(100)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>885</u>		<u>401</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>785</u>		<u>301</u>
SHAREHOLDERS' FUNDS			<u>885</u>		<u>401</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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)

Abbreviated Balance Sheet - continued
31 December 2013

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 director on 21 February 2014 and were signed by:

Mr D R Nicol - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of four years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
Cost	
At 1 January 2013	
and 31 December 2013	<u>20,000</u>
Amortisation	
At 1 January 2013	
and 31 December 2013	<u>20,000</u>
Net book value	
At 31 December 2013	<u>-</u>
At 31 December 2012	<u>-</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2013

3. TANGIBLE FIXED ASSETS

	Total £
Cost	
At 1 January 2013	1,025
Additions	297
At 31 December 2013	<u>1,322</u>
Depreciation	
At 1 January 2013	524
Charge for year	438
At 31 December 2013	<u>962</u>
Net book value	
At 31 December 2013	<u>360</u>
At 31 December 2012	<u>501</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At 31 December 2013 the director owed £3,672 to the company (2012 £4,082). This was repaid in February 2014.

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.