**Registered Number 04968868**

# ABERCORP LIMITED

## Abbreviated Accounts

## 30 November 2013

**ABERCORP LIMITED** **Registered Number 04968868**

## Abbreviated Balance Sheet as at 30 November 2013

| | *Notes* | *2013* | *2012* |
|---|---|---|---|
| | | £ | £ |
| **Fixed assets** | | | |
| Tangible assets | 2 | - | 397 |
| | | - | 397 |
| **Current assets** | | | |
| Debtors | | 5,662 | 1,083 |
| Cash at bank and in hand | | 14,088 | 43,163 |
| | | 19,750 | 44,246 |
| **Creditors: amounts falling due within one year** | | (11,656) | (26,604) |
| **Net current assets (liabilities)** | | 8,094 | 17,642 |
| **Total assets less current liabilities** | | 8,094 | 18,039 |
| **Total net assets (liabilities)** | | 8,094 | 18,039 |
| **Capital and reserves** | | | |
| Called up share capital | | 100 | 100 |
| Profit and loss account | | 7,994 | 17,939 |
| **Shareholders' funds** | | 8,094 | 18,039 |

- For the year ending 30 November 2013 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 2 January 2014

And signed on their behalf by:
**Aled H Jones, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2013

### 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.

### 2 Tangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| At 1 December 2012 | 3,063 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 30 November 2013 | 3,063 |
| **Depreciation** | |
| At 1 December 2012 | 2,666 |
| Charge for the year | 397 |
| On disposals | - |
| At 30 November 2013 | 3,063 |
| **Net book values** | |
| At 30 November 2013 | 0 |
| At 30 November 2012 | 397 |

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