Registered Number 05015035

ABBEY ELECTRONICS LIMITED

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Intangible assets	2	3,000	6,000
Tangible assets	3	3,341	3,331
		6,341	9,331
Current assets			
Stocks		-	525
Debtors		367	151
Cash at bank and in hand		9,133	19,230
		9,500	19,906
Creditors: amounts falling due within one year		(15,653)	(28,910)
Net current assets (liabilities)		(6,153)	(9,004)
Total assets less current liabilities		188	327
Total net assets (liabilities)		188	327
Capital and reserves			
Called up share capital		100	100
Profit and loss account		88	227
Shareholders' funds		188	327

- For the year ending 31 January 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 8 October 2013

And signed on their behalf by:
J Ashworth, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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 Intangible fixed assets

	£
Cost	
At 1 February 2012	30,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	30,000
Amortisation	
At 1 February 2012	24,000
Charge for the year	3,000
On disposals	-
At 31 January 2013	27,000
Net book values	
At 31 January 2013	3,000
At 31 January 2012	6,000

3 Tangible fixed assets

	£
Cost	
At 1 February 2012	11,342
Additions	582
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	11,924
Depreciation	
At 1 February 2012	8,011
Charge for the year	572
On disposals	-

At 31 January 2013	8,583
Net book values	
At 31 January 2013	3,341
At 31 January 2012	3,331