

Registered number
05202945

A Bientot Limited

Abbreviated Accounts

31 March 2014

A Bientot Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of A Bientot Limited for the year ended 31 March 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of A Bientot Limited for the year ended 31 March 2014 which comprise the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Ridgefield Consulting Ltd.

Chartered Accountants

7 Bertie Road

Cumnor

Oxford

OX2 9PS

19 May 2014

A Bientot Limited**Registered number:** 05202945**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	4,516	5,337
Current assets			
Stocks		6,870	-
Debtors		-	10,320
Cash at bank and in hand		69,520	82,348
		<u>76,390</u>	<u>92,668</u>
Creditors: amounts falling due within one year		<u>(39,532)</u>	<u>(59,692)</u>
Net current assets		36,858	32,976
Net assets		<u>41,374</u>	<u>38,313</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		41,372	38,311
Shareholders' funds		<u>41,374</u>	<u>38,313</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

Miss H E Peek

Director

Approved by the board on 19 May 2014

1 Accounting policies

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

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

Plant and machinery	25% straight line
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£

At 1 April 2013	10,671
At 31 March 2014	<u>10,671</u>

At 1 April 2013	5,334
Charge for the year	821
At 31 March 2014	6,155

At 31 March 2014	4,516
At 31 March 2013	<u>5,337</u>

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.