Registered number
05399771

Abbeygold Limited

Abbreviated Accounts

31 March 2013

Abbeygold Limited

Registered number: 05399771

Abbreviated Balance Sheet

as at 31 March 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		17,229		21,536
Current assets					
Stocks		4,700		4,800	
Debtors		36,684		32,955	
Cash at bank and in hand		66,920		78,234	
		108,304		115,989	
Creditors: amounts falling due within one year		(260,846)		(246,645)	
Net current liabilities			(152,542)		(130,656)
Net liabilities			(135,313)		(109,120)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(135,413)		(109,220)
Shareholders' funds			(135,313)		(109,120)

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.

Members have 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.

Di Wang

Director

Approved by the board on 24 December 2013

Abbeygold Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

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 April 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.

Equipment, fixtures and fittings	20% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	89,129
At 31 March 2013	89,129
Depreciation	
At 1 April 2012	67,593
Charge for the year	4,307
At 31 March 2013	71,900
Net book value	
At 31 March 2013	17,229
At 31 March 2012	21,536

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100