
ABWOOD GROUP LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

TUESDAY



A29 *A27DTVS3* 30/04/2013 #381
COMPANIES HOUSE

ABWOOD GROUP LIMITED
REGISTERED NUMBER: 05425184

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2012

	Note	£	2012 £	£	2011 £
FIXED ASSETS					
Investments	2		134,146		134,146
CURRENT ASSETS					
Debtors		131,067		42,839	
Cash at bank		3,077		57	
		<u>134,144</u>		<u>42,896</u>	
CREDITORS: amounts falling due within one year		<u>(30,805)</u>		<u>(34,122)</u>	
NET CURRENT ASSETS			<u>103,339</u>		<u>8,774</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>237,485</u>		<u>142,920</u>
CREDITORS: amounts falling due after more than one year			<u>(236,469)</u>		<u>(237,750)</u>
NET ASSETS/(LIABILITIES)			<u>1,016</u>		<u>(94,830)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			916		(94,930)
SHAREHOLDERS' FUNDS/(DEFICIT)			<u>1,016</u>		<u>(94,830)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2012 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on

24th April 2013.

M Earle
Director

The notes on pages 2 to 3 form part of these financial statements

ABWOOD GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company is the parent undertaking of a small group and as such is not required by the Companies Act 2006 to prepare group accounts. These financial statements therefore present information about the company as an individual undertaking and not about its group.

1.2 Going concern

Accounting standards require the directors to consider the appropriateness of the going concern basis when preparing the financial statements. The directors confirm that they consider that the going concern basis remains appropriate. The directors have taken notice of the Financial Reporting Council guidance 'Going Concern and Liquidity Risk: Guidance for Directors of UK Companies 2009' which requires the reasons for this decision to be explained. The directors believe that the Company has sufficient resources to continue in operational existence for the foreseeable future. The directors believe this to be the case as the company has the ongoing support of its subsidiary company. Thus they continue to adopt the going concern basis of accounting in preparing the annual financial statements.

1.3 Investments

Investments held as fixed assets are shown at cost less provision for impairment.

2. FIXED ASSET INVESTMENTS

	£
Cost or valuation	
At 1 April 2011 and 31 March 2012	<u>134,146</u>
Net book value	
At 31 March 2012	<u>134,146</u>
At 31 March 2011	<u>134,146</u>

Subsidiary undertakings

The following were subsidiary undertakings of the company

ABWOOD GROUP LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

2. FIXED ASSET INVESTMENTS (continued)

The aggregate of the share capital and reserves as at 31 March 2012 and of the profit or loss for the year ended on that date for the subsidiary undertakings were as follows

Name	Aggregate of share capital and reserves £	Profit/(loss) £
Abwood Contract Support Limited	43,939	46,616

3. SHARE CAPITAL

	2012 £	2011 £
Allotted, called up and fully paid		
100 Ordinary shares shares of £1 each	100	100