

COMPANY REGISTRATION NUMBER 05425184

ABWOOD GROUP LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2014

TUESDAY



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A20 11/11/2014 #347
COMPANIES HOUSE

COVENEY NICHOLLS LIMITED

Chartered Accountants
The Old Wheel House
31/37 Church Street
Reigate
Surrey
RH2 0AD

ABWOOD GROUP LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2014

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ABWOOD GROUP LIMITED
ABBREVIATED BALANCE SHEET

31 MARCH 2014

	Note	2014 £	2013 £
FIXED ASSETS			
Investments	2	134,146	134,146
CURRENT ASSETS			
Debtors		143,108	173,064
Cash at bank and in hand		44,784	313
		<u>187,892</u>	<u>173,377</u>
CREDITORS: Amounts falling due within one year		<u>103,748</u>	<u>87,342</u>
NET CURRENT ASSETS		<u>84,144</u>	<u>86,035</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>218,290</u>	<u>220,181</u>
CREDITORS: Amounts falling due after more than one year		<u>197,083</u>	<u>219,069</u>
		<u>21,207</u>	<u>1,112</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		21,107	1,012
SHAREHOLDERS' FUNDS		<u>21,207</u>	<u>1,112</u>

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on

14th November 2014

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 MR M EARLE

Company Registration Number: 05425184

ABWOOD GROUP LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2014

1. ACCOUNTING POLICIES**Basis of accounting**

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

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

2. FIXED ASSETS

	Investments £
COST	
At 1 April 2013 and 31 March 2014	<u>134,146</u>
NET BOOK VALUE	
At 31 March 2014	<u>134,146</u>
At 31 March 2013	<u>134,146</u>

3. SHARE CAPITAL**Authorised share capital:**

	2014 £	2013 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2014		2013
	No	£	No
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>