

Registered Number 05470552

ABBOTT M D A LTD

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	4,379	4,379
		<u>4,379</u>	<u>4,379</u>
Current assets			
Debtors		1,860	1,860
Cash at bank and in hand		98	98
		<u>1,958</u>	<u>1,958</u>
Net current assets (liabilities)		<u>1,958</u>	<u>1,958</u>
Total assets less current liabilities		<u>6,337</u>	<u>6,337</u>
Creditors: amounts falling due after more than one year		(959)	(959)
Total net assets (liabilities)		<u>5,378</u>	<u>5,378</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		5,377	5,377
Shareholders' funds		<u>5,378</u>	<u>5,378</u>

- For the year ending 30 June 2014 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 4 July 2014

And signed on their behalf by:

Mr R Abbott, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014**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 Tangible fixed assets

	£
Cost	
At 1 July 2013	8,267
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>8,267</u>
Depreciation	
At 1 July 2013	3,888
Charge for the year	-
On disposals	-
At 30 June 2014	<u>3,888</u>
Net book values	
At 30 June 2014	<u>4,379</u>
At 30 June 2013	<u>4,379</u>

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