

Registered number
05491256

Abington Accountants Limited

Abbreviated Accounts

31 March 2014

Abington Accountants Limited**Registered number:** 05491256**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1,010	1,347
Current assets			
Stocks		829	454
Debtors		33,980	15,206
Cash at bank and in hand		1,079	13,970
		<u>35,888</u>	<u>29,630</u>
Creditors: amounts falling due within one year		<u>(4,454)</u>	<u>(8,524)</u>
Net current assets		31,434	21,106
Net assets		<u>32,444</u>	<u>22,453</u>
Capital and reserves			
Called up share capital	3	400	400
Profit and loss account		32,044	22,053
Shareholders' funds		<u>32,444</u>	<u>22,453</u>

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.

E D Pereira

Director

Approved by the board on 23 December 2014

Abington Accountants Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

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.

Plant and machinery	25% reducing balance
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Stocks

Work in progress is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 April 2013 8,143

At 31 March 2014 8,143

Depreciation

At 1 April 2013 6,796

Charge for the year	337
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At 31 March 2014	7,133
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Net book value

At 31 March 2014	1,010
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At 31 March 2013 1,347

3 Share capital

**Nominal
value**

2014
Number

2014
£

2013
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	400	400	400
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4 Loans to directors

Description and conditions

B/fwd
£

Paid
£

Repaid
£

C/fwd
£

Mr E D Pereira

Director's loan account	2,111	26,859	(9,880)	19,090
	<u>2,111</u>	<u>26,859</u>	<u>(9,880)</u>	<u>19,090</u>

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