REGISTERED NUMBER: 5508409 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2014

FOR

ABBEYMOORE LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2014

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2014

DIRECTORS:	M Harris R Maidment
SECRETARY:	R Maidment
REGISTERED OFFICE:	Unit 6 Grove Park Business Estate White Waltahm Maidenhead Berkshire SL6 3LW
REGISTERED NUMBER:	5508409 (England and Wales)

ABBREVIATED BALANCE SHEET
31 JULY 2014

	Notes	31.7.14 £	£	31.7.13 £	£
FIXED ASSETS					
Tangible assets	2		16,741		16,741
CURRENT ASSETS					
Debtors		2		2	
Cash at bank		81		81	
		83		83	
NET CURRENT ASSETS			83		83
TOTAL ASSETS LESS CURRENT LIABILITIES			16,824		16,824
CAPITAL AND RESERVES					
Called up share capital	3		18,625		18,625
Profit and loss account			(1,801)		(1,801)
SHAREHOLDERS' FUNDS			16,824		16,824

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 1 December 2014 and were signed on its behalf by:

M Harris - Director

R Maidment - Director

The notes form part of these abbreviated accounts

ABBEYMOORE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2014

1. **ACCOUNTING POLICIES**

Accounting convention
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).

The company was dormant throughout the current year and previous year.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 10% on cost

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 August 2013	
and 31 July 2014	18,601
DEPRECIATION	
At 1 August 2013	
and 31 July 2014	1,860
NET BOOK VALUE	
At 31 July 2014	16,741
At 31 July 2013	16,741

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.14 £	31.7.13 £
18,625	Ordinary	1	18,625	18,625