

REGISTERED NUMBER: 5508409 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2014

FOR

ABBEYMOORE LIMITED

WEDNESDAY



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COMPANIES HOUSE

ABBEYMOORE LIMITED

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FOR THE YEAR ENDED 31 JULY 2014

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ABBEYMOORE LIMITED
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 Waltham
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
		<u>83</u>	<u>83</u>
NET CURRENT ASSETS		83	83
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>16,824</u>	<u>16,824</u>
CAPITAL AND RESERVES			
Called up share capital	3	18,625	18,625
Profit and loss account		(1,801)	(1,801)
SHAREHOLDERS' FUNDS		<u>16,824</u>	<u>16,824</u>

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.

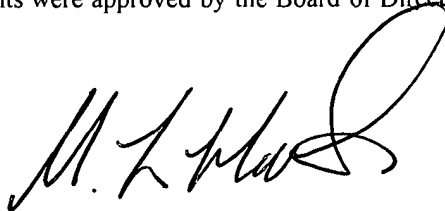
The directors acknowledge their responsibilities for:

- (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