Registered Number 05544941

ABBEY BOOKMAKERS LIMITED

Abbreviated Accounts

31 December 2013

ABBEY BOOKMAKERS LIMITED **Registered Number 05544941**

Abbreviated Balance Sheet as at 31 December 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	8,545	11,393
		8,545	11,393
Current assets			
Debtors		10,087	10,057
Cash at bank and in hand		16,435	39,459
		26,522	49,516
Creditors: amounts falling due within one year		(43,739)	(74,811)
Net current assets (liabilities)		(17,217)	(25,295)
Total assets less current liabilities		(8,672)	(13,902)
Total net assets (liabilities)		(8,672)	(13,902)
Capital and reserves			
Called up share capital	3	99	99
Profit and loss account		(8,771)	(14,001)
Shareholders' funds		(8,672)	(13,902)

- For the year ending 31 December 2013 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 24 September 2014

And signed on their behalf by:
M Gainsford, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

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 January 2013	56,562
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	56,562
Depreciation	
At 1 January 2013	45,169
Charge for the year	2,848
On disposals	-
At 31 December 2013	48,017
Net book values	
At 31 December 2013	8,545
At 31 December 2012	11,393

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
66 Ordinary shares of £1 each	66	66
33 A Ordinary shares of £1 each	33	33

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