

Registered Number 05574248

ABINGDON NURSERIES LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	270,430	272,241
		<u>270,430</u>	<u>272,241</u>
Current assets			
Stocks		14,946	14,296
Debtors		31,098	30,985
Cash at bank and in hand		12,964	19,981
		<u>59,008</u>	<u>65,262</u>
Creditors: amounts falling due within one year		<u>(2,141)</u>	<u>(56,584)</u>
Net current assets (liabilities)		<u>56,867</u>	<u>8,678</u>
Total assets less current liabilities		<u>327,297</u>	<u>280,919</u>
Creditors: amounts falling due after more than one year		<u>(14,499)</u>	<u>(58,473)</u>
Total net assets (liabilities)		<u>312,798</u>	<u>222,446</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		312,797	222,445
Shareholders' funds		<u>312,798</u>	<u>222,446</u>

- For the year ending 30 September 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 18 June 2014

And signed on their behalf by:

S D Basnayake, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention

Turnover policy

Turnover represents the invoiced value of goods and services provided net of value added tax

Tangible assets depreciation policy

Depreciation is provided so as to write off the cost of tangible fixed assets over their estimated useful life at 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 October 2012	306,827
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>306,827</u>
Depreciation	
At 1 October 2012	34,586
Charge for the year	1,811
On disposals	-
At 30 September 2013	<u>36,397</u>
Net book values	
At 30 September 2013	<u><u>270,430</u></u>
At 30 September 2012	<u><u>272,241</u></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.