

Abey Developments (UK) Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 January 2014

A P Robinson LLP
Chartered Accountants
107 Cleethorpe Road
Grimsby
N E Lincolnshire
DN31 3ER

Abey Developments (UK) Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited
S t a t u t o r y A c c o u n t s o f
A b e y D e v e l o p m e n t s (U K) L i m i t e d
for the Year Ended 31 January 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Abey Developments (UK) Limited for the year ended 31 January 2014 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](https://www.icaew.com/membershandbook).

This report is made solely to the Board of Directors of Abey Developments (UK) Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Abey Developments (UK) Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Abey Developments (UK) Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Abey Developments (UK) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Abey Developments (UK) Limited.

You consider that Abey Developments (UK) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Abey Developments (UK) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

A P Robinson LLP
Chartered Accountants
107 Cleethorpe Road
Grimsby
N E Lincolnshire
DN31 3ER
11 June 2014

Abey Developments (UK) Limited
(Registration number: 05592890)
Abbreviated Balance Sheet at 31 January 2014

	Note	2014 £	2013 £
Current assets			
Debtors		16,221	17,736
Cash at bank and in hand		<u>8</u>	<u>8</u>
		16,229	17,744
Creditors: Amounts falling due within one year		<u>(16,221)</u>	<u>(7,552)</u>
Net assets		<u><u>8</u></u>	<u><u>10,192</u></u>
Capital and reserves			
Called up share capital	<u>2</u>	8	8
Profit and loss account		<u>-</u>	<u>10,184</u>
Shareholders' funds		<u><u>8</u></u>	<u><u>10,192</u></u>

For the year ending 31 January 2014 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 11 June 2014 and signed on its behalf by:

.....
Mr DP Carroll
Director

The notes on page 3 form an integral part of these financial statements.

Abey Developments (UK) Limited
Notes to the Abbreviated Accounts for the Year Ended 31 January 2014
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of services to customers.

2 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary shares of £1 each	2	2	2	2
Ordinary A - F shares of £1 each	6	6	6	6
	<u>8</u>	<u>8</u>	<u>8</u>	<u>8</u>

3 Control

The company is controlled by Abey Furnishing Company Ltd who own 100% of the voting share capital. The company is ultimately controlled by Mr & Mrs Carroll, who are also directors.

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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.