REGISTERED NUMBER: 05707540 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2014

for

Abeo Limited

Contents of the Abbreviated Accounts
for the Year Ended 28 February 2014

Abeo Limited

Company Information
for the Year Ended 28 February 2014

DIRECTOR:	Mrs C Wilkin
REGISTERED OFFICE:	Rowan House 7 West Bank SCARBOROUGH North Yorkshire YO12 4DX
BUSINESS ADDRESS:	Village Farm Main Street Allerston PICKERING North Yorkshire YO18 7TG
REGISTERED NUMBER:	05707540 (England and Wales)
ACCOUNTANTS:	Asquith & Co Accountants Limited Rowan House 7 West Bank SCARBOROUGH North Yorkshire YO12 4DX

Abbreviated Balance Sheet
28 February 2014

	Notes	28.2.14 £	£	28.2.13 £	£
FIXED ASSETS					
Tangible assets	2		5,864		616
CURRENT ASSETS					
Debtors		209,880		136,598	
Cash at bank		76,285		68,980	
		286,165		205,578	
CREDITORS					
Amounts falling due within one year		77,788		66,545	
NET CURRENT ASSETS			208,377		139,033
TOTAL ASSETS LESS CURRENT LIABILITIES			214,241		139,649
PROVISIONS FOR LIABILITIES			1,173		123
NET ASSETS			213,068		139,526
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			213,067		139,525
SHAREHOLDERS' FUNDS			213,068		139,526

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 26 November 2014 and were signed by:

Mrs C Wilkin - Director

Notes to the Abbreviated Accounts
for the Year Ended 28 February 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).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

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 - 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 March 2013	8,587
Additions	8,906
Disposals	(4,800)
At 28 February 2014	12,693
DEPRECIATION	
At 1 March 2013	7,971
Charge for year	3,658
Eliminated on disposal	(4,800)
At 28 February 2014	6,829
NET BOOK VALUE	
At 28 February 2014	5,864
At 28 February 2013	616

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.14 £	28.2.13 £
1	Ordinary	£1	1	1

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4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 28 February 2014 and 28 February 2013:

	28.2.14	28.2.13
	£	£
Mrs C Wilkin		
Balance outstanding at start of year	34,958	35,458
Amounts advanced	25,500	63,880
Amounts repaid	(34,958)	(64,380)
Balance outstanding at end of year	25,500	34,958