Registered Number 05852891

ABBY MOULDINGS LIMITED

Abbreviated Accounts

30 June 2014

ABBY MOULDINGS LIMITED **Registered Number 05852891**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Intangible assets	2	1	1
Tangible assets	3	10,968	14,130
		10,969	14,131
Current assets			
Stocks		6,000	3,000
Debtors		2,156	7,932
Cash at bank and in hand		50	50
		8,206	10,982
Creditors: amounts falling due within one year		(137,568)	(130,973)
Net current assets (liabilities)		(129,362)	(119,991)
Total assets less current liabilities		(118,393)	(105,860)
Total net assets (liabilities)		(118,393)	(105,860)
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(118,493)	(105,960)
Shareholders' funds		(118,393)	(105,860)

- For the year ending 30 June 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 30 March 2015

And signed on their behalf by:
G Deverill, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year, all within the United Kingdom.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows;
Fixtures, fittings and equipment - 15% reducing balance
Motor vehicles - 25% reducing balance

Intangible assets amortisation policy
Goodwill
Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 5 years.

Other accounting policies
Leasing
Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Stock
Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets

	£
Cost	
At 1 July 2013	80,915
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	80,915
Amortisation	
At 1 July 2013	80,914
Charge for the year	-
On disposals	-
At 30 June 2014	80,914

Net book values	
At 30 June 2014	1
At 30 June 2013	1

3 **Tangible fixed assets**

	£
Cost	
At 1 July 2013	35,938
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	35,938
Depreciation	
At 1 July 2013	21,808
Charge for the year	3,162
On disposals	-
At 30 June 2014	24,970
Net book values	
At 30 June 2014	10,968
At 30 June 2013	14,130

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100

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