REGISTERED NUMBER: 05970546 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 October 2014

for

Abbeymeade Limited

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Abbeymeade Limited

Company Information
for the Year Ended 31 October 2014

DIRECTOR:	Dr A G Faulkner
SECRETARY:	Mrs C B Faulkner
REGISTERED OFFICE:	48B The Broadway Darkes Lane Potters Bar Hertfordshire EN6 2HW
BUSINESS ADDRESS:	Abbeymeade 11 Woodend Drive Stalybridge Cheshire SK15 2SF
REGISTERED NUMBER:	05970546 (England and Wales)

Abbeymeade Limited

Company Information
for the Year Ended 31 October 2014

ACCOUNTANTS:	JOHN ALEXANDER LIMITED 48B The Broadway Darkes Lane Potters Bar Hertfordshire EN6 2HW

Abbreviated Balance Sheet
31 October 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		203		271
CURRENT ASSETS					
Debtors		28,638		21,805	
Cash at bank		68,377		56,694	
		97,015		78,499	
CREDITORS					
Amounts falling due within one year		28,497		24,144	
NET CURRENT ASSETS			68,518		54,355
TOTAL ASSETS LESS CURRENT LIABILITIES			68,721		54,626
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			68,621		54,526
SHAREHOLDERS' FUNDS			68,721		54,626

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 October 2014

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 8 December 2014 and were signed by:

Dr A G Faulkner - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 October 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 - 25% on reducing balance

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 November 2013 and 31 October 2014	2,026
DEPRECIATION	
At 1 November 2013	1,755
Charge for year	68
At 31 October 2014	1,823
NET BOOK VALUE	
At 31 October 2014	203
At 31 October 2013	271

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	100	100

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.