

Registered Number 06023839

ABI VALVES LIMITED

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	813	1,084
		<u>813</u>	<u>1,084</u>
Current assets			
Stocks		1,020	1,775
Debtors		1,125	2,566
Cash at bank and in hand		52,336	72,606
		<u>54,481</u>	<u>76,947</u>
Creditors: amounts falling due within one year		-	(72,675)
Net current assets (liabilities)		<u>54,481</u>	<u>4,272</u>
Total assets less current liabilities		<u>55,294</u>	<u>5,356</u>
Creditors: amounts falling due after more than one year		(54,069)	-
Total net assets (liabilities)		<u>1,225</u>	<u>5,356</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,125	5,256
Shareholders' funds		<u>1,225</u>	<u>5,356</u>

- For the year ending 30 September 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 9 July 2015

And signed on their behalf by:

R Good, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	4,045
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>4,045</u>
Depreciation	
At 1 October 2013	2,961
Charge for the year	271
On disposals	-
At 30 September 2014	<u>3,232</u>
Net book values	
At 30 September 2014	<u>813</u>
At 30 September 2013	<u>1,084</u>

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