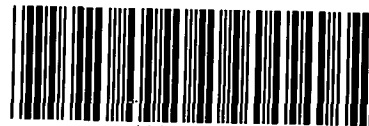


Registered number: 6033459

**ABSTRACT (EMERALD) LIMITED - (FORMERLY ABSTRACT PROPERTIES (CORNWALL) LTD)**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

THURSDAY



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COMPANIES HOUSE

**Abstract (Emerald) Limited - (formerly Abstract Properties (Cornwall) Ltd)**  
**Company No. 6033459**  
**Abbreviated Balance Sheet 31 December 2013**

		2013		2012	
	Notes	£	£	£	£
<b>CURRENT ASSETS</b>					
Stocks		4,592,268		-	
Debtors		128,571		-	
Cash at bank and in hand		51,471		10,102	
		<u>4,772,310</u>		<u>10,102</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(4,839,519)</u>		<u>-</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(67,209)</u>		<u>10,102</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(67,209)</u>		<u>10,102</u>
<b>NET ASSETS</b>			<u>(67,209)</u>		<u>10,102</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2		10,000		10,000
Profit and Loss account			<u>(77,209)</u>		<u>102</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(67,209)</u>		<u>10,102</u>

**Abstract (Emerald) Limited - (formerly Abstract Properties (Cornwall) Ltd)**  
**Company No. 6033459**  
**Abbreviated Balance Sheet (continued) 31 December 2013**

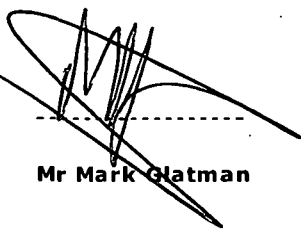
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For the year ending 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board



Mr Mark Glatman

02/06/2014

**Abstract (Emerald) Limited - (formerly Abstract Properties (Cornwall) Ltd)**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 December 2013**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2. Turnover**

Turnover comprises the invoiced value of services supplied by the company and rental income, net of Value Added Tax.

**1.3. Stocks and Work in Progress**

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

**2. Share Capital**

	Value	Number	2013	2012
	£		£	£
<b>Allotted, called up and fully paid:</b>				
Ordinary shares	10,000	1000	10,000	10,000

**3. Ultimate Controlling Party**

The ultimate parent company is Abstract Securities Limited.

During the year no party had overall control of the company.