Registered Number 06050138

ABBEYGATE NEW HOMES LTD

Abbreviated Accounts

31 January 2013

ABBEYGATE NEW HOMES LTD **Registered Number 06050138**

Abbreviated Balance Sheet as at 31 January 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	1,251	1,076
		1,251	1,076
Current assets			
Stocks		75,293	75,293
Debtors		907	1,234
Cash at bank and in hand		51	-
		76,251	76,527
Creditors: amounts falling due within one year		(169,548)	(171,003)
Net current assets (liabilities)		(93,297)	(94,476)
Total assets less current liabilities		(92,046)	(93,400)
Total net assets (liabilities)		(92,046)	(93,400)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(92,146)	(93,500)
Shareholders' funds		(92,046)	(93,400)

- For the year ending 31 January 2013 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 October 2013

And signed on their behalf by:
J D Gordon, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013

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.

Turnover policy

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

2 Tangible fixed assets

	£
Cost	
At 1 February 2012	2,963
Additions	592
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	3,555
Depreciation	
At 1 February 2012	1,887
Charge for the year	417
On disposals	-
At 31 January 2013	2,304
Net book values	
At 31 January 2013	1,251
At 31 January 2012	1,076

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
100 Ordinary shares of £1 each	100	100

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