

Registered Number 06060840

THE ABBEY (ASHURST WOOD) LIMITED

Abbreviated Accounts

31 January 2014

Abbreviated Balance Sheet as at 31 January 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	122,686	122,686
		<u>122,686</u>	<u>122,686</u>
Current assets			
Cash at bank and in hand		2,576	4,076
		<u>2,576</u>	<u>4,076</u>
Creditors: amounts falling due within one year		(2,275)	(3,463)
Net current assets (liabilities)		<u>301</u>	<u>613</u>
Total assets less current liabilities		<u>122,987</u>	<u>123,299</u>
Creditors: amounts falling due after more than one year		(125,972)	(125,972)
Total net assets (liabilities)		<u>(2,985)</u>	<u>(2,673)</u>
Capital and reserves			
Called up share capital		20	20
Profit and loss account		(3,005)	(2,693)
Shareholders' funds		<u>(2,985)</u>	<u>(2,673)</u>

- For the year ending 31 January 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 20 May 2014

And signed on their behalf by:

Ms A M Tame, Director

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

Turnover policy

The company has no turnover or income.

Tangible assets depreciation policy

The freehold land asset is not subject to depreciation

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	122,686
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>122,686</u>
Depreciation	
At 1 February 2013	-
Charge for the year	-
On disposals	-
At 31 January 2014	<u>-</u>
Net book values	
At 31 January 2014	<u><u>122,686</u></u>
At 31 January 2013	<u><u>122,686</u></u>

The fixed asset is freehold land held on behalf of the shareholders. It is listed at cost and there is no depreciation provision

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