

REGISTERED NUMBER: 06092442 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2014

FOR

ABE ENTERPRISES LIMITED

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ABE ENTERPRISES LIMITED (REGISTERED NUMBER: 06092442)

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FOR THE YEAR ENDED 31 AUGUST 2014**

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**ABE ENTERPRISES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 AUGUST 2014**

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**DIRECTOR:** M Wadood

**SECRETARY:** J D Hooper

**REGISTERED OFFICE:** Lutyens House  
Billing Brook Road  
Weston Favell  
Northampton  
NN3 8NW

**REGISTERED NUMBER:** 06092442 (England and Wales)

**BANKERS:** Lloyds TSB Bank Plc  
2 George Row  
Northampton  
Northamptonshire  
NN1 1DJ

ABE ENTERPRISES LIMITED (REGISTERED NUMBER: 06092442)

**BALANCE SHEET**  
**31 AUGUST 2014**

	Notes	2014 £	2013 £
<b>CREDITORS</b>			
Amounts falling due within one year		327,436	327,436
<b>NET CURRENT LIABILITIES</b>		<u>(327,436)</u>	<u>(327,436)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(327,436)</u>	<u>(327,436)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		<u>(327,437)</u>	<u>(327,437)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(327,436)</u>	<u>(327,436)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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.

These financial statements 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 9 JAN 2015 and were signed by:



M Wadood - Director

The notes form part of these abbreviated accounts

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2014

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1. ACCOUNTING POLICIES

**Basis of preparing the financial statements**

The company's parent company has agreed to make no formal demand in respect of monies due on intercompany account for at least the twelve month period commencing from the date of accounts publication and accordingly no adjustments to the book value of assets and liabilities at that date have been deemed necessary or appropriate.

**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).

The company was dormant throughout the current year and previous year.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	<u>1</u>	<u>1</u>