

**REGISTERED NUMBER: 06115956 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 30 April 2013**

**for**

**Abbeygates Limited**



**Contents of the Abbreviated Accounts  
for the Year Ended 30 April 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>



**Abbeygates Limited**

**Company Information  
for the Year Ended 30 April 2013**

**DIRECTORS:**

R Needham  
T Needham

**SECRETARY:**

Paul Glover Associates Limited

**REGISTERED OFFICE:**

William James House  
Cowley Road  
Cambridge  
CB4 0WX

**REGISTERED NUMBER:**

06115956 (England and Wales)

**ACCOUNTANTS:**

Paul Glover Associates Limited  
William James House  
Cowley Road  
Cambridge  
CB4 0WX



**Abbreviated Balance Sheet**  
**30 April 2013**

	Notes	30.4.13 £	£	30.4.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		882		769
<b>CURRENT ASSETS</b>					
Debtors		3,436		592	
Cash at bank and in hand		21,391		17,818	
		<u>24,827</u>		<u>18,410</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>19,789</u>		<u>12,702</u>	
<b>NET CURRENT ASSETS</b>			<u>5,038</u>		<u>5,708</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>5,920</u>		<u>6,477</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>5,820</u>		<u>6,377</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>5,920</u>		<u>6,477</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The abbreviated accounts 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 Board of Directors on 20 October 2013 and were signed on its behalf by:

R Needham - Director

The notes form part of these abbreviated accounts

Page 2



**Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2013**

**1. ACCOUNTING POLICIES**

**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).

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2012	2,898
Additions	408
At 30 April 2013	<u>3,306</u>
<b>DEPRECIATION</b>	
At 1 May 2012	2,129
Charge for year	295
At 30 April 2013	<u>2,424</u>
<b>NET BOOK VALUE</b>	
At 30 April 2013	<u>882</u>
At 30 April 2012	<u>769</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.13 £	30.4.12 £
100	Ordinary	1	<u>100</u>	<u>100</u>

**4. TRANSACTIONS WITH DIRECTORS**

The following loan to directors subsisted during the years ended 30 April 2013 and 30 April 2012:

	30.4.13 £	30.4.12 £
<b>R Needham</b>		
Balance outstanding at start of year	(1,728)	(368)

Amounts repaid	(951)	(1,360)
Balance outstanding at end of year	<u>(2,679)</u>	<u>(1,728)</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.