

Registered number
06203799

Abilott Limited
Amended Abbreviated Accounts
30 September 2013

SATURDAY



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A27 11/02/2017 #168
COMPANIES HOUSE

Abilott Limited**Registered number:****06203799****Abbreviated Balance Sheet
as at 30 September 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	6,588	5,194
Current assets			
Stocks		113,630	-
Debtors		122,136	69,840
Cash at bank and in hand		41,237	99,635
		<u>277,003</u>	<u>169,475</u>
Creditors: amounts falling due within one year		<u>(103,393)</u>	<u>(87,393)</u>
Net current assets		173,610	82,082
Net assets		<u>180,198</u>	<u>87,276</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		180,188	87,266
Shareholders' funds		<u>180,198</u>	<u>87,276</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

These accounts replace the original accounts. They are now the statutory accounts and are prepared as they were at the date of the original accounts.



Ian Beauchamp
Director

Approved by the board on 16 November 2015

Abilott Limited
Notes to the Abbreviated Accounts
for the period ended 30 September 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	20% straight line
Equipment	20% straight line

2 Tangible fixed assets

£

Cost

At 1 April 2012	10,719
Additions	3,767
At 30 September 2013	<u>14,486</u>

Depreciation

At 1 April 2012	5,525
Charge for the period	2,373
At 30 September 2013	<u>7,898</u>

Net book value

At 30 September 2013	<u>6,588</u>
At 31 March 2012	<u>5,194</u>

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>10</u>	<u>10</u>