

REGISTERED NUMBER: 06344972 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2013
FOR
ABYSS ENGINEERING LIMITED**

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ABYSS ENGINEERING LIMITED (REGISTERED NUMBER: 06344972)

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FOR THE YEAR ENDED 31 AUGUST 2013**

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ABYSS ENGINEERING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2013**

DIRECTOR:

J Greenhalgh

REGISTERED OFFICE:

9 Gunners Road
Earlsfield
SW18 3EZ

REGISTERED NUMBER:

06344972 (England and Wales)

ACCOUNTANTS:

THP Limited
Chartered Accountants
Turnbull House
226 Mulgrave Road
Cheam
Sutton
Surrey
SM2 6JT

ABBREVIATED BALANCE SHEET
31 AUGUST 2013

	Notes	2013	2012
		£	£
FIXED ASSETS			
Tangible assets	2	1,935	1,863
CURRENT ASSETS			
Debtors		35,641	25,951
Cash at bank		88,549	86,780
		<u>124,190</u>	<u>112,731</u>
CREDITORS			
Amounts falling due within one year		34,112	37,690
NET CURRENT ASSETS		<u>90,078</u>	<u>75,041</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>92,013</u>	<u>76,904</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		92,012	76,903
SHAREHOLDERS' FUNDS		<u>92,013</u>	<u>76,904</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

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 director on 25th April 2014 and were signed by:


J Greenhalgh - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 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 services, 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 - Straight line over 3 years

Deferred tax

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date.

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 £
COST	
At 1 September 2012	2,750
Additions	928
At 31 August 2013	3,678
DEPRECIATION	
At 1 September 2012	887
Charge for year	856
At 31 August 2013	1,743
NET BOOK VALUE	
At 31 August 2013	1,935
At 31 August 2012	1,863

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value:	2013 £	2012 £
Number:	Class:			
1	Ordinary	£1	1	1

**ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
ABYSS ENGINEERING LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

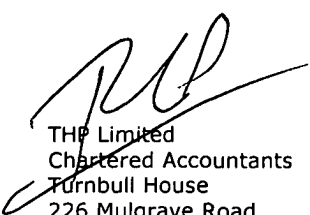
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Abyss Engineering Limited for the year ended 31 August 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of Abyss Engineering Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Abyss Engineering Limited and state those matters that we have agreed to state to the director of Abyss Engineering Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Abyss Engineering Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Abyss Engineering Limited. You consider that Abyss Engineering Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Abyss Engineering Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



THP Limited
Chartered Accountants
Turnbull House
226 Mulgrave Road
Cheam
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Surrey
SM2 6JT

Date: 28/4/14