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REGISTERED NUMBER: 06359583

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2013**  
**FOR**  
**ABNC LIMITED**

THURSDAY



A06 \*A37FVCNN\* #355  
08/05/2014  
COMPANIES HOUSE

**ABNC LIMITED**

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FOR THE YEAR ENDED 30 SEPTEMBER 2013**

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**ABNC LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 SEPTEMBER 2013**

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**DIRECTORS:**

H R Abbott  
Mrs. J A Abbott

**SECRETARY:**

Mrs. J A Abbott

**REGISTERED OFFICE:**

3 Cromhamstone  
Stone,  
Aylesbury  
Buckinghamshire  
HP17 8NH

**REGISTERED NUMBER:**

06359583

**ACCOUNTANTS:**

J W Hinks LLP  
Chartered Accountants  
19 Highfield Road  
Edgbaston  
Birmingham  
West Midlands  
B15 3BH

**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	4,533	12,215
<b>CURRENT ASSETS</b>			
Debtors		178,324	63,820
Cash at bank		236,697	239,570
		<u>415,021</u>	<u>303,390</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>105,101</u>	<u>83,151</u>
<b>NET CURRENT ASSETS</b>		<u>309,920</u>	<u>220,239</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>314,453</u>	<u>232,454</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>726</u>	<u>2,223</u>
<b>NET ASSETS</b>		<u><u>313,727</u></u>	<u><u>230,231</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>313,725</u>	<u>230,229</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>313,727</u></u>	<u><u>230,231</u></u>

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

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

The directors acknowledge their 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 notes form part of these abbreviated accounts

ABNC LIMITED (REGISTERED NUMBER: 06359583)

**ABBREVIATED BALANCE SHEET - continued**  
**30 SEPTEMBER 2013**

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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 16 April 2014 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'H R Abbott', is written over the printed name.

H R Abbott - Director

The notes form part of these abbreviated accounts

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 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 cost

**DEFERRED TAX**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2012	
and 30 September 2013	40,379
<b>DEPRECIATION</b>	
At 1 October 2012	28,164
Charge for year	7,682
At 30 September 2013	35,846
<b>NET BOOK VALUE</b>	
At 30 September 2013	4,533
At 30 September 2012	12,215

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	1	2	2

**4. ULTIMATE PARENT COMPANY**

XYNZ Limited is regarded by the directors as being the company's ultimate parent company.