

REGISTERED NUMBER: 06372283 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2012
FOR
ABBOTWOOD LIMITED

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28/06/2013

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COMPANIES HOUSE

ABBOTWOOD LIMITED (REGISTERED NUMBER: 06372283)

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for the Year Ended 30 September 2012**

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ABBOTWOOD LIMITED
COMPANY INFORMATION
for the Year Ended 30 September 2012

DIRECTOR: S J Mills

SECRETARY: Mrs J B Mills

REGISTERED OFFICE: 1 Lawson Drive
Caversham
Reading
Berkshire
RG4 7XJ

REGISTERED NUMBER: 06372283 (England and Wales)

ACCOUNTANTS: Chantrey Vellacott DFK
a trading style of CV Thames Valley Limited
Chartered Accountants
Reading

ABBOTWOOD LIMITED (REGISTERED NUMBER 06372283)

**ABBREVIATED BALANCE SHEET
30 September 2012**

	Notes	30 9 12 £	30 9 11 £
FIXED ASSETS			
Tangible assets	2	6,528	3,054
CURRENT ASSETS			
Debtors		41,403	27,663
Cash at bank		75,142	37,919
		<u>116,545</u>	<u>65,582</u>
CREDITORS			
Amounts falling due within one year		(44,554)	(25,359)
NET CURRENT ASSETS		<u>71,991</u>	<u>40,223</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>78,519</u>	<u>43,277</u>
PROVISIONS FOR LIABILITIES		<u>(159)</u>	<u>(241)</u>
NET ASSETS		<u><u>78,360</u></u>	<u><u>43,036</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		78,359	43,035
SHAREHOLDERS' FUNDS		<u><u>78,360</u></u>	<u><u>43,036</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 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

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 20 June 2013 and were signed by


S J Mills - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2012

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 the value of goods and services supplied to customers during the year, 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

Fixtures and fittings - 25% straight line

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2011	7,635
Additions	6,515
	<u>14,150</u>
At 30 September 2012	
DEPRECIATION	
At 1 October 2011	4,581
Charge for year	3,041
	<u>7,622</u>
At 30 September 2012	
NET BOOK VALUE	
At 30 September 2012	<u>6,528</u>
At 30 September 2011	<u>3,054</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	30 9 12 £	30 9 11 £
1	Ordinary		<u>1</u>	<u>1</u>

4 ULTIMATE CONTROLLING PARTY

The company is controlled by S J Mills by virtue of his 100% shareholding