

ABINGER RESEARCH LTD

**Company Registration Number:
06438820 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2013

End date: 30th April 2014

SUBMITTED

ABINGER RESEARCH LTD

Company Information for the Period Ended 30th April 2014

Director:

R Emerson

Registered office:

Orchard Farmhouse Wonston

Hazelbury Bryan

Sturminster Newton

Dorset

DT10 2EE

Company Registration Number:

06438820 (England and Wales)

ABINGER RESEARCH LTD

Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	8,335	8,369
Total fixed assets:		<u>8,335</u>	<u>8,369</u>
Current assets			
Debtors:		10,067	4,872
Cash at bank and in hand:		15,495	24,954
Total current assets:		<u>25,562</u>	<u>29,826</u>
Creditors			
Creditors: amounts falling due within one year		2,523	3,474
Net current assets (liabilities):		<u>23,039</u>	<u>26,352</u>
Total assets less current liabilities:		<u>31,374</u>	<u>34,721</u>
Total net assets (liabilities):		<u><u>31,374</u></u>	<u><u>34,721</u></u>

The notes form part of these financial statements

ABINGER RESEARCH LTD

Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		31,274	34,621
Total shareholders funds:		<u>31,374</u>	<u>34,721</u>

For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 November 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: R Emerson

Status: Director

The notes form part of these financial statements

ABINGER RESEARCH LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

Turnover represents the amount derived from the provision of goods and services which fall within the company's ordinary activities, entirely within the UK

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives, at the rate of 20% on a reducing basis.

Valuation information and policy

The valuation of the silver at 30 April 2014 was £ 4,086. Any loss on this asset will be crystallised on disposal

ABINGER RESEARCH LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

2. Tangible assets

	Total
Cost	£
At 01st May 2013:	8,638
At 30th April 2014:	8,638
Depreciation	
At 01st May 2013:	269
Charge for year:	34
At 30th April 2014:	303
Net book value	
At 30th April 2014:	8,335
At 30th April 2013:	8,369

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

ABINGER RESEARCH LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

5 . Transactions with directors

The company is owned by the director, who owns 100% of the shares. The balance on the directors loan account at 30 April 2014 was £ 22 (2013 £ 1975)
