

Abbreviated Unaudited Accounts for the Year Ended 31 December 2013

for

Abbie Ting Limited

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for the Year Ended 31 December 2013

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Abbie Ting Limited

Company Information
for the Year Ended 31 December 2013

DIRECTOR: MISS A W TING

SECRETARY: MRS L TING

REGISTERED OFFICE: c/o A&L
Checknet House
153 East Barnet Road
New Barnet
Hertfordshire
EN4 8QZ

REGISTERED NUMBER: 06449607 (England and Wales)

ACCOUNTANTS: A&L
Chartered Accountants
Checknet House
153 East Barnet Road
New Barnet
Hertfordshire
EN4 8QZ

Abbreviated Balance Sheet
31 December 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Cash at bank and in hand		278	1,571
CREDITORS			
Amounts falling due within one year		16	1,372
NET CURRENT ASSETS		<u>262</u>	<u>199</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>262</u>	<u>199</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		162	99
SHAREHOLDERS' FUNDS		<u>262</u>	<u>199</u>

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

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

The director acknowledges her responsibilities for:

- (a) 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
- (b) 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 26 September 2014 and were signed by:

MISS A W TING - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 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 £
COST	
At 1 January 2013	
and 31 December 2013	<u>2,000</u>
DEPRECIATION	
At 1 January 2013	
and 31 December 2013	<u>2,000</u>
NET BOOK VALUE	
At 31 December 2013	<u>-</u>
At 31 December 2012	<u>-</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	1	<u>100</u>	<u>100</u>

Abbie Ting Limited

Report of the Accountants to the Director of
Abbie Ting 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.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2013 set out on pages one to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

A&L
Chartered Accountants
Checknet House
153 East Barnet Road
New Barnet
Hertfordshire
EN4 8QZ

26 September 2014

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.