

Abbotswood Services Limited

Abbreviated Unaudited Accounts for the Year Ended 31 December 2013

Langdon West Williams PLC
Curzon House 2nd Floor
24 High Street
Banstead
Surrey
SM7 2LJ

Abbotswood Services Limited (Registered number: 06464086)

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for the year ended 31 December 2013**

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Abbotswood Services Limited

Company Information for the year ended 31 December 2013

DIRECTORS:

J P Maher
Mrs R M Gilmartin

SECRETARY:

Mrs R M Gilmartin

REGISTERED OFFICE:

2nd Floor Curzon House
24 High Street
Banstead
Surrey
SM7 2LJ

REGISTERED NUMBER:

06464086 (England and Wales)

ACCOUNTANTS:

Langdon West Williams PLC
Curzon House 2nd Floor
24 High Street
Banstead
Surrey
SM7 2LJ

Abbotswood Services Limited (Registered number: 06464086)

Abbreviated Balance Sheet 31 December 2013

| | Notes | 2013 £ | £ | 2012 £ | £ |
|--|-------|---------------|--------------|---------------|------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 1 | | 148 |
| CURRENT ASSETS | | | | | |
| Debtors | | 7,012 | | 21 | |
| Cash at bank | | <u>10,009</u> | | <u>15,374</u> | |
| | | 17,021 | | 15,395 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>15,895</u> | | <u>15,247</u> | |
| NET CURRENT ASSETS | | | <u>1,126</u> | | <u>148</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>1,127</u> | | <u>296</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | <u>1,027</u> | | <u>196</u> |
| SHAREHOLDERS' FUNDS | | | <u>1,127</u> | | <u>296</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 directors acknowledge their 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 and of its profit or loss for each financial year in accordance with the requirements of
- (b) 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 Board of Directors on 14 March 2014 and were signed on its behalf by:

J P Maher - Director

The notes form part of these abbreviated accounts

Abbotswood Services Limited (Registered number: 06464086)

Notes to the Abbreviated Accounts for the year ended 31 December 2013

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These accounts have been prepared in accordance with applicable accounting standards.

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.

Computer equipment - 33% 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>1,578</u> |
| DEPRECIATION | |
| At 1 January 2013 | 1,430 |
| Charge for year | <u>147</u> |
| At 31 December 2013 | <u>1,577</u> |
| NET BOOK VALUE | |
| At 31 December 2013 | <u>1</u> |
| At 31 December 2012 | <u>148</u> |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2013 £ | 2012 £ |
|---------|--------------|-------------------|------------|------------|
| 75 | Ordinary 'A' | £1 | 75 | 75 |
| 25 | Ordinary 'B' | £1 | <u>25</u> | <u>25</u> |
| | | | <u>100</u> | <u>100</u> |

The 'A' and 'B' shares have different dividend rights. In all other respects they rank pari passu with each other.

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.