Registered Number 06541412

ABBOTT DAMP PROOFING LIMITED

Abbreviated Accounts

31 March 2014

ABBOTT DAMP PROOFING LIMITED **Registered Number 06541412**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	14,887	18,084
		14,887	18,084
Current assets			
Stocks		2,750	1,940
Debtors		60,988	71,734
Cash at bank and in hand		14,349	1,000
		78,087	74,674
Prepayments and accrued income		2,735	2,865
Creditors: amounts falling due within one year		(76,966)	(75,003)
Net current assets (liabilities)		3,856	2,536
Total assets less current liabilities		18,743	20,620
Total net assets (liabilities)		18,743	20,620
Capital and reserves			
Called up share capital		100	100
Profit and loss account		18,643	20,520
Shareholders' funds		18,743	20,620

- For the year ending 31 March 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.

Approved by the Board on 11 September 2014

And signed on their behalf by:
W D Prince, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	44,371
Additions	703
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	45,074
Depreciation	
At 1 April 2013	26,287
Charge for the year	3,900
On disposals	-
At 31 March 2014	30,187
Net book values	
At 31 March 2014	14,887
At 31 March 2013	18,084

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.