

Abbreviated Unaudited Accounts for the Year Ended 31st May 2014

for

Abbey - Hull Limited

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for the year ended 31st May 2014

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Abbey - Hull Limited

Company Information
for the year ended 31st May 2014

DIRECTORS:

C J Lister
C J Lister

SECRETARY:

Mrs S A Lister

REGISTERED OFFICE:

2 Station Road
Burstwick
East Yorkshire
HU12 9JG

REGISTERED NUMBER:

06590875 (England and Wales)

ACCOUNTANTS:

Sadofskys Chartered Accountants
Princes House
Wright Street
Hull
East Yorkshire
HU2 8HX

BANKERS:

National Westminster Bank plc
34 King Edward Street
Hull
HU1 3YN

Abbey - Hull Limited (Registered number: 06590875)

Abbreviated Balance Sheet
31st May 2014

	Notes	31/5/14 £	£	31/5/13 £	£
FIXED ASSETS					
Tangible assets	2		6,534		5,498
CURRENT ASSETS					
Stocks		-		25,750	
Debtors		13,939		10,210	
Cash at bank		107		4,511	
		<u>14,046</u>		<u>40,471</u>	
CREDITORS					
Amounts falling due within one year		<u>19,225</u>		<u>44,979</u>	
NET CURRENT LIABILITIES			<u>(5,179)</u>		<u>(4,508)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,355		990
PROVISIONS FOR LIABILITIES			<u>1,307</u>		<u>714</u>
NET ASSETS			<u>48</u>		<u>276</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>46</u>		<u>274</u>
SHAREHOLDERS' FUNDS			<u>48</u>		<u>276</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2014 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 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.
- (b)

The notes form part of these abbreviated accounts

Abbey - Hull Limited (Registered number: 06590875)

Abbreviated Balance Sheet - continued

31st May 2014

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 29th January 2015 and were signed on its behalf by:

C J Lister - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31st May 2014

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 reducing balance and 15% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st June 2013	12,253
Additions	4,324
Disposals	(5,601)
At 31st May 2014	<u>10,976</u>
DEPRECIATION	
At 1st June 2013	6,755
Charge for year	2,263
Eliminated on disposal	(4,576)
At 31st May 2014	<u>4,442</u>
NET BOOK VALUE	
At 31st May 2014	<u>6,534</u>
At 31st May 2013	<u>5,498</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/5/14 £	31/5/13 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

Notes to the Abbreviated Accounts - continued
for the year ended 31st May 2014

4. CONTROL

During the year under review, and the previous year, the company was controlled by the directors.

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.