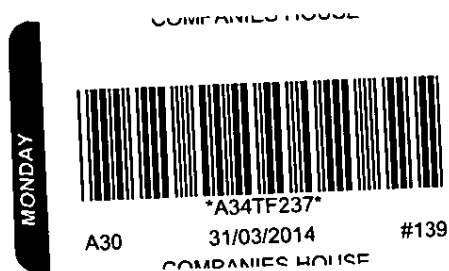


ABBEY PLACEMENTS LIMITED

Company number 6631679

**REPORT OF THE DIRECTOR AND UNAUDITED FINANCIAL STATEMENTS
FOR THE
YEAR ENDED 30 JUNE 2013
FOR
ABBEY PLACEMENTS LIMITED**



ABBEY PLACEMENTS LIMITED

Company number 6631679

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FOR THE YEAR ENDED 30th JUNE 2013**

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ABBEY PLACEMENTS LIMITED

Company number 6631679

COMPANY INFORMATION

FOR THE YEAR ENDED 30th JUNE 2013

Directors: C R Ramsbottom
K Jupp (Resigned 01 05 2013)

Registered Office. 187 Petts Wood Road
Orpington
Kent
BR5 1JZ

Accountants: K B K S (UK) LIMITED
187 Petts Wood Road
Orpington
Kent
BR5 1JZ

REPORT OF THE DIRECTORS

The director presents her annual report with the unaudited financial statements of the company for the year ended 30th June 2013.

PRINCIPAL ACTIVITY

The principal activity of the company during the year under review was a consultancy service for the stone industry

DIRECTORS

The directors in office in the year were as follows

Keith Jupp (Resigned 01 05 2013)
Christine Ruth Ramsbottom

The above report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006

BY ORDER OF THE BOARD



C R Ramsbottom
Director

Date approved by the Board . 31/3/14

ABBEY PLACEMENTS LIMITED**Company number 6631679****PROFIT AND LOSS ACCOUNT****FOR THE YEAR ENDED 30th JUNE 2013**

	Notes	2013 £	2012 £
TURNOVER		10,938	20,782
Cost of sales		(_____-)	(_____-)
OPERATING PROFIT	2	10,938	20,782
Administration costs		(<u>2,288</u>)	(<u>3,440</u>)
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		8,650	17,342
Tax on profit on ordinary activities	3	(<u>1,730</u>)	(<u>3,229</u>)
PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION AND PROFIT FOR THE FINANCIAL YEAR	7	£ <u>6,920</u>	£ <u>14,113</u>

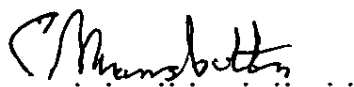
ABBEY PLACEMENTS LIMITED**Company number 6631679****BALANCE SHEET****AS AT 30th JUNE 2013**

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors	4	7,183	16,087
Cash at bank		<u>11,377</u>	<u>17,425</u>
		18,560	33,512
CREDITORS: Amounts falling due within one year	5	<u>(6,039)</u>	<u>(20,477)</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>12,521</u>	<u>13,035</u>
NET ASSETS/(LIABILITIES)		<u>£ 12,521</u>	<u>£ 13,035</u>
CAPITAL AND RESERVES			
CALLED UP SHARE CAPITAL	6	100	100
PROFIT AND LOSS ACCOUNT	7	<u>12,421</u>	<u>12,935</u>
SHAREHOLDERS' FUNDS		<u>£ 12,521</u>	<u>£ 13,035</u>

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 30th June 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476.

The director acknowledges their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the 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 accounts, so far as applicable to the company

BY ORDER OF THE BOARD


C R Ramsbottom
Director

Date approved by the Board .. 31/3/14

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30th JUNE 2013

1. ACCOUNTING POLICIES

BASIS OF ACCOUNTING

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

TURNOVER

This represents amounts receivable for services rendered during the year.

	2013 £	2012 £
2. OPERATING PROFIT		
The profit on ordinary activities has been calculated after charging		
Director's remuneration	<u>-</u>	<u>-</u>
3 TAXATION		
The taxation charge on the profit on ordinary activities for the year was as follows:		
UK corporation tax	£ <u>1,730</u>	£ <u>3,229</u>
4 DEBTORS		
Trade debtors	3,595	12,501
Other debtors – Corporation Tax	2	-
Amounts recoverable on unbilled works	-	-
Prepayments and accrued income	<u>3,586</u>	<u>3,586</u>
	<u>£7,183</u>	<u>£16,087</u>

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30th JUNE 2013

	2013 £	2012 £
5 CREDITORS: Amounts falling due within one year		
Trade creditors	-	1,300
Directors account	-	-
Corporation tax	1,730	3,229
Accruals and deferred income	<u>4,309</u>	<u>15,948</u>
	<u>£ 6,039</u>	<u>£20,477</u>
6 SHARE CAPITAL		
CALLED UP AND FULLY PAID		
Ordinary shares of £1 each	<u>£ 100</u>	<u>£ 100</u>
7 PROFIT AND LOSS ACCOUNT		
Balance brought forward	12,935	(1,178)
Profit for the financial year	<u>6,920</u>	<u>14,113</u>
	19,855	12,935
Dividends	<u>(7,434)</u>	<u>(-)</u>
Balance carried forward	<u>£ 12,421</u>	<u>£ 12,935</u>
8 CONTROLLING PARTY		
Mr K Jupp was a shareholder and director in this year until 1 st May 2013 Mrs C R Ramsbottom was a director throughout the year and became the sole shareholder after 1 st May 2013		