

**ABBY LEE LIMITED**

**Company Registration Number:  
06653708 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st August 2012**

**End date: 31st July 2013**

**SUBMITTED**

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# **ABBY LEE LIMITED**

## **Company Information for the Period Ended 31st July 2013**

<b>Director:</b>	Abigail Lee
<b>Registered office:</b>	The Old Dairy Brewer Street Bletchingley Surrey RH1 4QP GB-ENG
<b>Company Registration Number:</b>	06653708 (England and Wales)

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# ABBY LEE LIMITED

## Abbreviated Balance sheet As at 31st July 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	386	516
<b>Total fixed assets:</b>		<u>386</u>	<u>516</u>
<b>Current assets</b>			
Debtors:	3	180	1,041
Cash at bank and in hand:		1,398	14,295
<b>Total current assets:</b>		<u>1,578</u>	<u>15,336</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	4	1,973	9,814
<b>Net current assets (liabilities):</b>		<u>( 395 )</u>	<u>5,522</u>
<b>Total assets less current liabilities:</b>		<u>( 9 )</u>	<u>6,038</u>
<b>Total net assets (liabilities):</b>		<u><u>( 9 )</u></u>	<u><u>6,038</u></u>

The notes form part of these financial statements

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# ABBY LEE LIMITED

## Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	5	1	1
Profit and Loss account:		( 10 )	6,037
<b>Total shareholders funds:</b>		<u>( 9 )</u>	<u>6,038</u>

For the year ending 31 July 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 April 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Abigail Lee

Status: Director

The notes form part of these financial statements

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# **ABBY LEE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2013**

### **1. Accounting policies**

#### **Tangible fixed assets depreciation policy**

Equipment is depreciated at the rate of 25% of written down value

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# ABBY LEE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

### 2. Tangible assets

	Total
Cost	£
At 01st August 2012:	688
At 31st July 2013:	688
Depreciation	
At 01st August 2012:	172
Charge for year:	130
At 31st July 2013:	302
Net book value	
At 31st July 2013:	386
At 31st July 2012:	516

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# ABBY LEE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

### 3. Debtors

	2013 £	2012 £
Trade debtors:	-	1,041
Other debtors:	180	-
<b>Total:</b>	<b>180</b>	<b>1,041</b>

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# ABBY LEE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

### 4. Creditors: amounts falling due within one year

	2013 £	2012 £
Taxation and social security:	1,737	9,057
Accruals and deferred income:	-	701
Other creditors:	236	56
<b>Total:</b>	<b><u>1,973</u></b>	<b><u>9,814</u></b>

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# ABBY LEE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

### 5. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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