

# **ABIP LIMITED**

**Company Registration Number:  
06665030 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st September 2012**

**End date: 31st August 2013**

SUBMITTED

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# **ABIP LIMITED**

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

<b>Director:</b>	Andrew Barcroft
<b>Registered office:</b>	5 Ashford Close Pype Hayes Birmingham W Midlands B24 0JD GBR
<b>Company Registration Number:</b>	06665030 (England and Wales)

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# ABIP LIMITED

## Abbreviated Balance sheet As at 31st August 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	3	672	896
<b>Total fixed assets:</b>		<u>672</u>	<u>896</u>
<b>Current assets</b>			
Cash at bank and in hand:		0	0
<b>Total current assets:</b>		<u>0</u>	<u>0</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	4	576	786
<b>Net current assets (liabilities):</b>		<u>( 576 )</u>	<u>( 786 )</u>
<b>Total assets less current liabilities:</b>		<u>96</u>	<u>110</u>
<b>Total net assets (liabilities):</b>		<u><u>96</u></u>	<u><u>110</u></u>

The notes form part of these financial statements

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# **ABIP LIMITED**

## **Abbreviated Balance sheet As at 31st August 2013 continued**

	<b>Notes</b>	<b>2013 £</b>	<b>2012 £</b>
<b>Capital and reserves</b>			
Called up share capital:	5	1	1
Profit and Loss account:		95	109
<b>Total shareholders funds:</b>		<u>96</u>	<u>110</u>

For the year ending 31 August 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 11 February 2014

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Andrew Barcroft

Status: Director

The notes form part of these financial statements

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# **ABIP LIMITED**

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

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

Turnover represents amounts chargeable in respect of the sale of goods and services to customers

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

Depreciation is provided on tangible fixed assets so as to write off the cost of valuation, less any estimated residual value, over their expected useful economic life as follows; Office equipment 25% reducing balance basis

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# **ABIP LIMITED**

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

### **3. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st September 2012:	1,748
At 31st August 2013:	1,748
<b>Depreciation</b>	
At 01st September 2012:	852
Charge for year:	224
At 31st August 2013:	1,076
<b>Net book value</b>	
At 31st August 2013:	672
At 31st August 2012:	896

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# ABIP LIMITED

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

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

	2013	2012
	£	£
Other creditors:	576	786
<b>Total:</b>	<b>576</b>	<b>786</b>

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# ABIP LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st August 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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