REGISTERED NUMBER: 06679088 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

FOR

ABBEYWEST LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2013

ABBEYWEST LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2013

DIRECTORS:	M Bradley Mrs L Bradley
SECRETARY:	Mrs L Bradley
REGISTERED OFFICE:	Bluefish House 46 High Street Hurstpierpoint West Sussex BN6 9RG
REGISTERED NUMBER:	06679088 (England and Wales)
ACCOUNTANTS:	Badcock Business Solutions Chartered Accountants 4 Prince William Close Worthing West Sussex BN14 0AZ

ABBEYWEST LIMITED (REGISTERED NUMBER: 06679088)

ABBREVIATED BALANCE SHEET
31 March 2013

	Notes	31/3/13 £	£	31/3/12 £	£
FIXED ASSETS					
Tangible assets	2		**726**		12,086
CURRENT ASSETS					
Debtors		**23,722**		5,833	
Cash at bank and in hand		**512**		135	
		24,234		5,968	
CREDITORS					
Amounts falling due within one year		**21,269**		10,833	
NET CURRENT ASSETS/(LIABILITIES)			**2,965**		(4,865)
TOTAL ASSETS LESS CURRENT LIABILITIES			**3,691**		7,221
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**3,591**		7,121
SHAREHOLDERS' FUNDS			**3,691**		7,221

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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

(b) 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.

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 28 November 2013 and were signed on its behalf by:

M Bradley - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2013

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).

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Guns	- 20% on cost
Fixtures and fittings	- 20% on cost
Tanks	- 20% on cost
Computer equipment	- 33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	**30,434**
Additions	**799**
Disposals	**(30,152)**
At 31 March 2013	**1,081**
DEPRECIATION	
At 1 April 2012	**18,348**
Charge for year	**98**
Eliminated on disposal	**(18,091)**
At 31 March 2013	**355**
NET BOOK VALUE	
At 31 March 2013	**726**
At 31 March 2012	12,086

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31/3/13 £**	31/3/12 £
100	Ordinary	£1	**100**	100