

**Registered Number 06707508**

**ABBEYDALE BUILDING ENVIRONMENT CONSULTANTS LIMITED**

**Abbreviated Accounts**

**28 February 2014**

**ABBEYDALE BUILDING ENVIRONMENT CONSULTANTS LIMITED****Abbreviated Balance Sheet as at 28 February 2014****Registered Number 06707508**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,566	2,088
		<u>1,566</u>	<u>2,088</u>
<b>Current assets</b>			
Stocks		-	5,447
Debtors		31,612	24,828
Cash at bank and in hand		95,972	40,688
		<u>127,584</u>	<u>70,963</u>
<b>Creditors: amounts falling due within one year</b>		<u>(72,736)</u>	<u>(60,276)</u>
<b>Net current assets (liabilities)</b>		<u>54,848</u>	<u>10,687</u>
<b>Total assets less current liabilities</b>		<u>56,414</u>	<u>12,775</u>
<b>Total net assets (liabilities)</b>		<u>56,414</u>	<u>12,775</u>
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		56,404	12,765
<b>Shareholders' funds</b>		<u>56,414</u>	<u>12,775</u>

- For the year ending 28 February 2014 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.

Approved by the Board on 15 October 2014

And signed on their behalf by:

**P J Lloyd, Director**

Notes to the Abbreviated Accounts for the period ended 28 February 2014

1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 policy**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 25% reducing balance

**Other accounting policies**

**Pensions**

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 March 2013	5,881
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>5,881</u>
<b>Depreciation</b>	
At 1 March 2013	3,793
Charge for the year	522
On disposals	-
At 28 February 2014	<u>4,315</u>
<b>Net book values</b>	
At 28 February 2014	<u>1,566</u>
At 28 February 2013	<u>2,088</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2014

2013

	£	£
10 Ordinary shares of £1 each	10	10

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