## **Abbreviated Unaudited Accounts**

## for the Year Ended 31 December 2014

<u>for</u>

**Abound Services Limited** 

## Abound Services Limited (Registered number: 06799537)

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### **Abound Services Limited**

### Company Information for the Year Ended 31 December 2014

DIRECTOR: R Koechli

**REGISTERED OFFICE:** University House

11 - 13 Lower Grosvenor Place

London SW1W 0EX

**REGISTERED NUMBER:** 06799537 (England and Wales)

ACCOUNTANTS: PKB Underwood Lamb Associates Ltd

10 Saville Place Saville Court Clifton Bristol Avon BS8 4EJ

#### Abound Services Limited (Registered number: 06799537)

## Abbreviated Balance Sheet 31 December 2014

		31.12.14		31.12.13	
	Notes	£	£	£	£
FIXED ASSETS Investments	2		-		817,007
CURRENT ASSETS		227.107		17.000	
Cash at bank and in hand		237,197		17,090	
CREDITORS					
Amounts falling due within one year NET CURRENT ASSETS/(LIABILITIES)		<u>179,584</u>	57 612	776,435	(750 245)
TOTAL ASSETS LESS CURRENT			57,613_		<u>(759,345</u> )
LIABILITIES			<u>57,613</u>		57,662
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			57,513		57,562
SHAREHOLDERS' FUNDS			<u>57,613</u>		<u>57,662</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
  - 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
- (b) 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 director on 6 June 2016 and were signed by:

R Koechli - Director

## Abound Services Limited (Registered number: 06799537)

## Notes to the Abbreviated Accounts for the Year Ended 31 December 2014

#### 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).

#### Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. FIXED ASSET INVESTMENTS

Investments	(neither	listed	nor unli	isted) י	were as	follows:
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	31.12.14	31.12.13
	£	£
Bonds		<u>817,007</u>

#### 3. CALLED UP SHARE CAPITAL

Allotted, issu-	ed and fully paid:			
Number:	Class:	Nominal	31.12.14	31.12.13
		value:	£	£
100	Ordinary	1	100_	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.