Registered Number 06819389

ABTEM LIMITED

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February 2014

	Notes	*2014*	*2013*
		£	*£*
Fixed assets			
Tangible assets	2	858	1,286
		858	1,286
Current assets			
Debtors		13,776	2,379
Cash at bank and in hand		19,186	10,145
		32,962	12,524
Creditors: amounts falling due within one year		(21,284)	(7,686)
Net current assets (liabilities)		11,678	4,838
Total assets less current liabilities		12,536	6,124
Total net assets (liabilities)		12,536	6,124
Capital and reserves			
Called up share capital		1	1
Profit and loss account		12,535	6,123
Shareholders' funds		12,536	6,124

- 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 5 November 2014

And signed on their behalf by:
Mr Alexander Stephen Laing, Director

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

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 March 2013	2,177
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	2,177
Depreciation	
At 1 March 2013	891
Charge for the year	428
On disposals	-
At 28 February 2014	1,319
Net book values	
At 28 February 2014	858
At 28 February 2013	1,286

3 Transactions with directors

Name of director receiving advance or credit:	Mr Alexander Stephen Laing
Description of the transaction:	Loans to director
Balance at 1 March 2013:	£ 84
Advances or credits made:	-
Advances or credits repaid:	£ 84
Balance at 28 February 2014:	£ 0