

Registered Number 06822120

ABV ENTERPRISES LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	59,369	35,983
		<u>59,369</u>	<u>35,983</u>
Current assets			
Stocks		8,362	8,904
Debtors		-	369
Cash at bank and in hand		4,423	2,500
		<u>12,785</u>	<u>11,773</u>
Creditors: amounts falling due within one year		<u>(58,928)</u>	<u>(54,229)</u>
Net current assets (liabilities)		<u>(46,143)</u>	<u>(42,456)</u>
Total assets less current liabilities		<u>13,226</u>	<u>(6,473)</u>
Total net assets (liabilities)		<u>13,226</u>	<u>(6,473)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		13,225	(6,474)
Shareholders' funds		<u>13,226</u>	<u>(6,473)</u>

- For the year ending 31 March 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.

Approved by the Board on 19 December 2013

And signed on their behalf by:
Adam Simmonite, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Tangible assets depreciation policy

Fixtures & fittings - 5% reducing balance

Computer equipment - 1/3 straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	39,334
Additions	25,736
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>65,070</u>
Depreciation	
At 1 April 2012	3,351
Charge for the year	2,350
On disposals	-
At 31 March 2013	<u>5,701</u>
Net book values	
At 31 March 2013	<u>59,369</u>
At 31 March 2012	<u>35,983</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1 Ordinary shares of £1 each	1	1

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