Registered Number 06855205

ABAP DEVELOPMENTS LIMITED

Abbreviated Accounts

31 March 2014

ABAP DEVELOPMENTS LIMITED **Registered Number 06855205**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	4,500	4,500
		4,500	4,500
Creditors: amounts falling due within one year		(1,329)	(1,329)
Net current assets (liabilities)		(1,329)	(1,329)
Total assets less current liabilities		3,171	3,171
Total net assets (liabilities)		3,171	3,171
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,071	3,071
Shareholders' funds		3,171	3,171

- For the year ending 31 March 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 23 June 2014

And signed on their behalf by:
M E Saunders, Director

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

Turnover policy
Turnover represents receipts from the Department of Social Security, Local Authorities and other contributions.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor vehicles 25% straight line

The carrying values of other tangible fixed assets are reviewed for impairment when events or changes in circumstances indicate that the carrying value may not be recoverable.

Intangible assets amortisation policy
None

Valuation information and policy
None

Other accounting policies
None

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	6,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	6,000
Depreciation	
At 1 April 2013	1,500
Charge for the year	-

On disposals	-
At 31 March 2014	1,500
Net book values	
At 31 March 2014	4,500
At 31 March 2013	4,500

None

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