

Registered Number 06870991

ABC PAVILIONS LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	41,796	50,933
		<u>41,796</u>	<u>50,933</u>
Current assets			
Debtors		-	5,459
Cash at bank and in hand		41,551	45,599
		<u>41,551</u>	<u>51,058</u>
Creditors: amounts falling due within one year		(94,431)	(108,329)
Net current assets (liabilities)		<u>(52,880)</u>	<u>(57,271)</u>
Total assets less current liabilities		<u>(11,084)</u>	<u>(6,338)</u>
Total net assets (liabilities)		<u>(11,084)</u>	<u>(6,338)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(11,085)	(6,339)
Shareholders' funds		<u>(11,084)</u>	<u>(6,338)</u>

- 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 15 December 2014

And signed on their behalf by:

Clive Parker, 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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	102,037
Additions	4,795
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>106,832</u>
Depreciation	
At 1 April 2013	51,104
Charge for the year	13,932
On disposals	-
At 31 March 2014	<u>65,036</u>
Net book values	
At 31 March 2014	<u>41,796</u>
At 31 March 2013	<u>50,933</u>

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