

**Abbreviated Unaudited Accounts for the Year Ended 30th June 2013**

**for**

**Abbotsgate (Hull) Ltd**

**Contents of the Abbreviated Accounts**  
**for the year ended 30th June 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**Abbotsgate (Hull) Ltd**  
**Company Information**  
**for the year ended 30th June 2013**

**DIRECTOR:** J Adkins

**SECRETARY:** V Adkins

**REGISTERED OFFICE:** 18-21 Lincoln Street  
Hull  
East Yorkshire  
HU2 0PB

**REGISTERED NUMBER:** 06885239 (England and Wales)

**ACCOUNTANTS:** Sadofskys Chartered Accountants  
Princes House  
Wright Street  
Hull  
East Yorkshire  
HU2 8HX

**Abbotsgate (Hull) Ltd (Registered number: 06885239)**

**Abbreviated Balance Sheet**  
**30th June 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		64,787		76,477
<b>CURRENT ASSETS</b>					
Stocks		7,414		7,974	
Debtors		82,040		80,549	
Cash at bank and in hand		300		8,727	
		<u>89,754</u>		<u>97,250</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>102,898</u>		<u>116,671</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(13,144)</u>		<u>(19,421)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			51,643		57,056
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>44,342</u>		<u>54,775</u>
<b>NET ASSETS</b>			<u>7,301</u>		<u>2,281</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>6,301</u>		<u>1,281</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>7,301</u>		<u>2,281</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2013 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 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.
- (b)

The notes form part of these abbreviated accounts

**Abbotsgate (Hull) Ltd (Registered number: 06885239)**

**Abbreviated Balance Sheet - continued**  
**30th June 2013**

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 28th March 2014 and were signed by:

J Adkins - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the year ended 30th June 2013**

**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 goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc	-	33% on cost, 25% on reducing balance, 20% on reducing balance, 15% on reducing balance and not provided
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**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st July 2012	<b>108,294</b>
Additions	<b>316</b>
At 30th June 2013	<b>108,610</b>
<b>DEPRECIATION</b>	
At 1st July 2012	<b>31,817</b>
Charge for year	<b>12,006</b>
At 30th June 2013	<b>43,823</b>
<b>NET BOOK VALUE</b>	
At 30th June 2013	<b>64,787</b>
At 30th June 2012	<b>76,477</b>

**Abbotsgate (Hull) Ltd (Registered number: 06885239)**

**Notes to the Abbreviated Accounts - continued**  
**for the year ended 30th June 2013**

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2013</b> £	2012 £
1,000	Ordinary	£1	<b><u>1,000</u></b>	<u>1,000</u>

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