Registered Number 06951863

ABRIDGE LIMITED

Abbreviated Accounts

31 July 2013

ABRIDGE LIMITED **Registered Number 06951863**

Abbreviated Balance Sheet as at 31 July 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	2,391	2,730
		2,391	2,730
Current assets			
Stocks		3,500	3,800
Debtors		3,716	4,787
Cash at bank and in hand		1,478	4,008
		8,694	12,595
Creditors: amounts falling due within one year		(36,905)	(41,783)
Net current assets (liabilities)		(28,211)	(29,188)
Total assets less current liabilities		(25,820)	(26,458)
Total net assets (liabilities)		(25,820)	(26,458)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(25,920)	(26,558)
Shareholders' funds		(25,820)	(26,458)

- For the year ending 31 July 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 30 April 2014

And signed on their behalf by:
Jyoti Chopra, Director

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

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.
The company had net current liabilities of £ 26,458(2011 £ 10,627). The company continues to receive support from its director and creditors and the director therefore considers it appropriate to prepare the accounts on a going concern basis

Turnover policy
The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 25% reducing balance method

Valuation information and policy
All fixed assets are initially recorded at cost.

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	4,589
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	4,589
Depreciation	
At 1 August 2012	1,859
Charge for the year	339
On disposals	-
At 31 July 2013	2,198
Net book values	
At 31 July 2013	2,391
At 31 July 2012	2,730

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	*£*
100 Ordinary shares of £1 each	100	100

The company was under the control of Jyoti Chopra throughout the current period and previous period. She owns 100% of the issued Ordinary Share Capital throughout the current and previous period.