

**Registered Number 07002910**

**ABRA DENT LIMITED**

**Abbreviated Accounts**

**31 August 2013**

## Abbreviated Balance Sheet as at 31 August 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	2,009	2,511
		<u>2,009</u>	<u>2,511</u>
<b>Current assets</b>			
Debtors		8,731	9,500
Cash at bank and in hand		-	9,845
		<u>8,731</u>	<u>19,345</u>
<b>Creditors: amounts falling due within one year</b>		<u>(10,640)</u>	<u>(21,659)</u>
<b>Net current assets (liabilities)</b>		<u>(1,909)</u>	<u>(2,314)</u>
<b>Total assets less current liabilities</b>		<u>100</u>	<u>197</u>
<b>Total net assets (liabilities)</b>		<u>100</u>	<u>197</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		-	97
<b>Shareholders' funds</b>		<u>100</u>	<u>197</u>

- For the year ending 31 August 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 May 2014

And signed on their behalf by:

**Stephen Buckle, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 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.

**Turnover policy**

Turnover represents the total invoice value of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows: Fixtures, fittings and equipment 20% reducing balance.

**Other accounting policies**

Foreign currencies. Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2012	4,464
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>4,464</u>
<b>Depreciation</b>	
At 1 September 2012	1,953
Charge for the year	502
On disposals	-
At 31 August 2013	<u>2,455</u>
<b>Net book values</b>	
At 31 August 2013	<u>2,009</u>
At 31 August 2012	<u>2,511</u>

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