

**REGISTERED NUMBER: 07015297 (England and Wales)**

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2013**  
**FOR**  
**ABBEYFIELDS CENTRE LIMITED**

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FOR THE YEAR ENDED 30 SEPTEMBER 2013**

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**ABBNEYFIELDS CENTRE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2013**

**DIRECTORS:** D A Gray  
Mrs J Gray

**SECRETARY:** Mrs J Gray

**REGISTERED OFFICE:** 67 High Street  
Roccester  
Uttoxeter  
Staffordshire  
ST14 5JU

**REGISTERED NUMBER:** 07015297 (England and Wales)

**ACCOUNTANTS:** Wynniatt-Husey Ltd  
Chartered Accountants  
The Old Coach House  
Horsefair  
Rugeley  
Staffordshire  
WS15 2EL

**ABBEYFIELDS CENTRE LIMITED (REGISTERED NUMBER: 07015297)**

**ABBREVIATED BALANCE SHEET  
30 SEPTEMBER 2013**

30.9.12			Notes	30.9.13	
£	£			£	£
		<b>FIXED ASSETS</b>			
	369,066	Tangible assets	2		390,689
		<b>CURRENT ASSETS</b>			
6,454		Stocks		6,195	
33,288		Debtors		36,340	
1,768		Cash at bank and in hand		579	
<u>41,510</u>				<u>43,114</u>	
		<b>CREDITORS</b>			
188,602		Amounts falling due within one year		226,214	
	(147,092)	<b>NET CURRENT LIABILITIES</b>			(183,100)
	221,974	<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			207,589
		<b>CREDITORS</b>			
	(190,978)	Amounts falling due after more than one year			(177,962)
	(14,535)	<b>PROVISIONS FOR LIABILITIES</b>			(19,800)
	<u>16,461</u>	<b>NET ASSETS</b>			<u>9,827</u>
		<b>CAPITAL AND RESERVES</b>			
	2	Called up share capital	3		2
	16,459	Profit and loss account			9,825
	<u>16,461</u>	<b>SHAREHOLDERS' FUNDS</b>			<u>9,827</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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

**ABBEYFIELDS CENTRE LIMITED (REGISTERED NUMBER: 07015297)**

**ABBREVIATED BALANCE SHEET - continued**  
**30 SEPTEMBER 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 Board of Directors on 25 January 2014 and were signed on its behalf by:

D A Gray - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 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.

Plant and machinery	- 20% on cost
Computer equipment	- 33% on cost

**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.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2012	398,366
Additions	<u>56,115</u>
At 30 September 2013	<u>454,481</u>
<b>DEPRECIATION</b>	
At 1 October 2012	29,300
Charge for year	<u>34,492</u>
At 30 September 2013	<u>63,792</u>
<b>NET BOOK VALUE</b>	
At 30 September 2013	<u>390,689</u>
At 30 September 2012	<u>369,066</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.13 £	30.9.12 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.