

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 28 FEBRUARY 2013**

**FOR**

**ABBREVA LTD**



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**for the year ended 28 February 2013**

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**ABBREVA LTD**

**COMPANY INFORMATION**  
**for the year ended 28 February 2013**

**DIRECTOR:**

Mr E Thomas

**REGISTERED OFFICE:**

19-20 Bourne Court  
Southend Road  
Woodford Green  
Essex  
IG8 8HD

**REGISTERED NUMBER:**

07044886 (England and Wales)

**ACCOUNTANTS:**

Raffingers Stuart  
Chartered Certified Accountants  
19-20 Bourne Court  
Southend Road  
Woodford Green  
Essex  
IG8 8HD



**ABBREVIATED BALANCE SHEET**  
**28 February 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		7,331		9,776
<b>CURRENT ASSETS</b>					
Debtors		1,617		11,453	
Cash at bank		<u>5</u>		<u>8,165</u>	
		1,622		19,618	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>2,086</u>		<u>19,669</u>	
<b>NET CURRENT LIABILITIES</b>			(464)		(51)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>6,867</u>		<u>9,725</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>6,866</u>		<u>9,724</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>6,867</u>		<u>9,725</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 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
- (b) 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.

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 23 May 2013 and were signed by:

Mr E Thomas - Director

The notes form part of these abbreviated accounts



**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the year ended 28 February 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	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**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 March 2012	
and 28 February 2013	14,756
<b>DEPRECIATION</b>	
At 1 March 2012	4,980
Charge for year	2,445
At 28 February 2013	7,425
<b>NET BOOK VALUE</b>	
At 28 February 2013	7,331
At 29 February 2012	9,776

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	£1	1	1



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