Registered Number 07127430

ABBEY FLYERS LIMITED

Abbreviated Accounts

31 January 2014

ABBEY FLYERS LIMITED **Registered Number 07127430**

Abbreviated Balance Sheet as at 31 January 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	200	-
		200	-
Current assets			
Debtors	3	185,449	149,847
Cash at bank and in hand		11,603	69
		197,052	149,916
Creditors: amounts falling due within one year		(173,034)	(146,917)
Net current assets (liabilities)		24,018	2,999
Total assets less current liabilities		24,218	2,999
Total net assets (liabilities)		24,218	2,999
Capital and reserves			
Called up share capital		100	100
Profit and loss account		24,118	2,899
Shareholders' funds		24,218	2,999

- For the year ending 31 January 2014 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 October 2014

And signed on their behalf by:
David Ian Topham, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014

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 net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment : 33 1/3 % straight line.

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	2,534
Additions	300
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	2,834
Depreciation	
At 1 February 2013	2,534
Charge for the year	100
On disposals	-
At 31 January 2014	2,634
Net book values	
At 31 January 2014	200
At 31 January 2013	0

3 Debtors

	2014	*2013*
	£	£
Debtors include the following amounts due after more than one year	56,727	0

4 Transactions with directors

Name of director receiving advance or credit:	David Ian Topham
Description of the transaction:	Director loan
Balance at 1 February 2013:	£ 28,363
Advances or credits made:	-
Advances or credits repaid:	£ 28,363
Balance at 31 January 2014:	£ 0

Name of director receiving advance or credit:	Rachel Topham
Description of the transaction:	Director loan
Balance at 1 February 2013:	£ 28,363
Advances or credits made:	-
Advances or credits repaid:	£ 28,363
Balance at 31 January 2014:	£ 0

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