

Company Registration Number 07145732

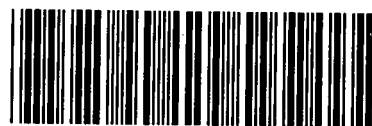


Abbey Stationery Products Limited

Unaudited abbreviated accounts

28 February 2014

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Abbey Stationery Products Limited

Abbreviated accounts

Year ended 28 February 2014

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Abbey Stationery Products Limited

Abbreviated balance sheet

As at 28 February 2014

	Note	2014 £	2013 £
Current assets			
Debtors		131,245	113,793
Cash at bank and in hand		34,380	20,548
		<u>165,625</u>	<u>134,341</u>
Creditors: amounts falling due within one year		<u>131,985</u>	<u>105,069</u>
Net current assets		33,640	29,272
Total assets less current liabilities		<u>33,640</u>	<u>29,272</u>
Capital and reserves			
Called-up equity share capital	2	100	100
Profit and loss account		33,540	29,172
		<u>33,640</u>	<u>29,272</u>
Shareholders' funds		<u>33,640</u>	<u>29,272</u>

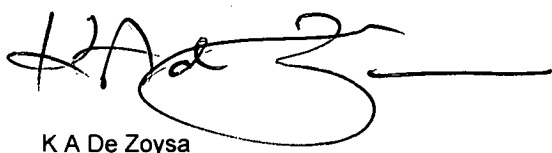
For the year ended 28 February 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

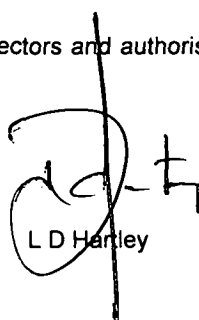
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 13 October 2014, and are signed on their behalf by:



K A De Zoysa



L D Hartley

Company Registration Number: 07145732

The notes on page 2 form part of these abbreviated accounts.

Abbey Stationery Products Limited

Notes to the abbreviated accounts

Year ended 28 February 2014

1. Accounting policies

Basis of accounting

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

The turnover shown in the profit and loss account represents the value of work completed during the period, exclusive of Value Added Tax.

Financial instruments

Financial assets such as cash and debtors are measured at the present value of the amounts receivable, less an allowance for the expected level of doubtful receivables. Financial liabilities such as trade creditors, loans and finance leases are measured at the present value of the obligation. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. Share capital

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	100	100	100	100