

ABCD (ABERYSTWYTH) LIMITED

**Company Registration Number:
07165624 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2011

End date: 28th February 2012

SUBMITTED

ABCD (ABERYSTWYTH) LIMITED

Company Information for the Period Ended 28th February 2012

Director:	MRS E WALKINSHAW MR B WALKINSHAW
Company secretary:	MRS E WALKINSHAW
Registered office:	1 Gerddi Rheidol Trefechan Aberystwyth SY23 1DB GBR
Company Registration Number:	07165624 (England and Wales)

ABCD (ABERYSTWYTH) LIMITED

Abbreviated Balance sheet As at 28th February 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	2	12,000	16,000
Total fixed assets:		<u>12,000</u>	<u>16,000</u>
Current assets			
Stocks:		100	100
Cash at bank and in hand:		1,387	2,840
Total current assets:		<u>1,487</u>	<u>2,940</u>
Creditors			
Creditors: amounts falling due within one year		14,637	14,952
Net current assets (liabilities):		<u>(13,150)</u>	<u>(12,012)</u>
Total assets less current liabilities:		<u>(1,150)</u>	3,988
Total net assets (liabilities):		<u><u>(1,150)</u></u>	<u><u>3,988</u></u>

The notes form part of these financial statements

ABCD (ABERYSTWYTH) LIMITED

Abbreviated Balance sheet As at 28th February 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(1,151)	3,987
Total shareholders funds:		<u>(1,150)</u>	<u>3,988</u>

For the year ending 28 February 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: MRS E WALKINSHAW

Status: Director

The notes form part of these financial statements

ABCD (ABERYSTWYTH) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention

Turnover policy

Turnover represents amounts receivable for goods and services net of vat and trade discounts

Intangible fixed assets amortisation policy

Goodwill is written off in equal annual installment over its estimated useful economic life.

ABCD (ABERYSTWYTH) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

2. Intangible assets

	Total
Cost	£
At 01st March 2011:	20,000
	<u>20,000</u>
Amortisation	£
At 01st March 2011:	4,000
Provided during the period:	4,000
At 28th February 2012:	<u>8,000</u>
Net book value	£
At 28th February 2012:	<u>12,000</u>
At 28th February 2011:	<u>16,000</u>

ABCD (ABERYSTWYTH) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

