REGISTERED NUMBER: 07221831 (England and Wales)

ABBEY COURT SURFACING LIMITED

ABBREVIATED UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 1 DECEMBER 2011 TO 28 FEBRUARY 2013

Perrys Accountants Limited
Chartered Accountants
19-21 Swan Street
West Malling
Kent
ME19 6JU

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 DECEMBER 2011 TO 28 FEBRUARY 2013

COMPANY INFORMATION
FOR THE PERIOD 1 DECEMBER 2011 TO 28 FEBRUARY 2013

DIRECTOR:	M B Smart
REGISTERED OFFICE:	19/21 Swan Street West Malling Kent ME19 6JU
REGISTERED NUMBER:	07221831 (England and Wales)
ACCOUNTANTS:	Perrys Accountants Limited Chartered Accountants 19-21 Swan Street West Malling Kent ME19 6JU

ABBREVIATED BALANCE SHEET
28 FEBRUARY 2013

	Notes	2013	2011
		£	£
CURRENT ASSETS			
Debtors		6,327	2,332
Cash at bank and in hand		370	465
		6,697	2,797
CREDITORS			
Amounts falling due within one year		8,002	4,891
NET CURRENT LIABILITIES		(1,305)	(2,094)
TOTAL ASSETS LESS CURRENT LIABILITIES		(1,305)	(2,094)
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		(1,306)	(2,095)
SHAREHOLDERS' FUNDS		(1,305)	(2,094)

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

The members have not required the company to obtain an audit of its financial statements for the period 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

(b) 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.

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 29 November 2013 and were signed by:

M B Smart - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 DECEMBER 2011 TO 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.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2011 £
1	Ordinary	1	1	1

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Included in other debtors is a Directors Loan Account balance of £1,473, this has been repaid by 29 November 2013.

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.