

Abbreviated Unaudited Accounts
for the Year Ended 30 April 2014
for
ABMINE Limited

**Contents of the Abbreviated Accounts
for the year ended 30 April 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DIRECTOR: J A E Emerson

REGISTERED OFFICE: Weir Cottage
2 Laindon Road
Billericay
ESSEX
CM12 9LD

REGISTERED NUMBER: 07230348 (England and Wales)

ACCOUNTANTS: LowTax Limited
Weir Cottage
2 Laindon Road
Billericay
ESSEX
CM12 9LD

Abbreviated Balance Sheet
30 April 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		39,688	64,186
Cash at bank		<u>40,929</u>	<u>81,517</u>
		80,617	145,703
CREDITORS			
Amounts falling due within one year		<u>62,096</u>	<u>124,594</u>
NET CURRENT ASSETS		<u>18,521</u>	<u>21,109</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>18,521</u>	<u>21,109</u>
CAPITAL AND RESERVES			
Called up share capital	2	200	200
Profit and loss account		<u>18,321</u>	<u>20,909</u>
SHAREHOLDERS' FUNDS		<u>18,521</u>	<u>21,109</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 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 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.
- (b)

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 14 January 2015 and were signed by:

J A E Emerson - Director

Notes to the Abbreviated Accounts
for the year ended 30 April 2014

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 services, excluding value added tax.

Deferred tax

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014	2013
			£	£
200	Ordinary	£1	<u>200</u>	<u>200</u>

3. **RELATED PARTY DISCLOSURES**

During the year, total dividends of £142,500 were paid to the director .

4. **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is J A E Emerson.

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.