

Registered Number 07276226

ABI IRONING LTD

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	7,071	9,432
		<u>7,071</u>	<u>9,432</u>
Current assets			
Stocks		371	444
Debtors		1,501	1,500
Cash at bank and in hand		673	703
		<u>2,545</u>	<u>2,647</u>
Creditors: amounts falling due within one year		<u>(23,151)</u>	<u>(23,207)</u>
Net current assets (liabilities)		<u>(20,606)</u>	<u>(20,560)</u>
Total assets less current liabilities		<u>(13,535)</u>	<u>(11,128)</u>
Total net assets (liabilities)		<u>(13,535)</u>	<u>(11,128)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(13,536)	(11,129)
Shareholders' funds		<u>(13,535)</u>	<u>(11,128)</u>

- For the year ending 30 June 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 31 March 2015

And signed on their behalf by:

U Khan, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

Tangible assets depreciation policy**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Short Leasehold Properties 15% straight line

Fixtures And Fittings 15% straight line

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	17,154
Additions	250
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>17,404</u>
Depreciation	
At 1 July 2013	7,722
Charge for the year	2,611
On disposals	-
At 30 June 2014	<u>10,333</u>
Net book values	
At 30 June 2014	<u><u>7,071</u></u>
At 30 June 2013	<u><u>9,432</u></u>

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