

Company Registration No. 07298778 (England and Wales)

ABBAY BROADWAY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2013

ABBEY BROADWAY LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ABBAY BROADWAY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		3,600		4,250
Current assets					
Cash at bank and in hand		1,627		758	
Creditors: amounts falling due within one year		(8,434)		(12,745)	
Net current liabilities			(6,807)		(11,987)
Total assets less current liabilities			(3,207)		(7,737)
Capital and reserves					
Called up share capital			(100)		100
Profit and loss account			(3,107)		(7,837)
Shareholders' funds			(3,207)		(7,737)

For the financial year ended 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 11 December 2013

P Joseph
Director

Company Registration No. 07298778

ABBAY BROADWAY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

2 Fixed assets

Tangible assets

£

Cost

At 1 July 2012 & at 30 June 2013

5,911

Depreciation

At 1 July 2012

1,661

Charge for the year

650

At 30 June 2013

2,311

Net book value

At 30 June 2013

3,600

At 30 June 2012

4,250

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