

**Registered Number 07377458**

**ABBY WATERS MANAGEMENT LIMITED**

**Abbreviated Accounts**

**30 September 2013**

**Abbreviated Balance Sheet as at 30 September 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Current assets</b>			
Debtors		16,877	13,615
Cash at bank and in hand		695	1,004
		<u>17,572</u>	<u>14,619</u>
<b>Creditors: amounts falling due within one year</b>		(24,422)	(10,349)
<b>Net current assets (liabilities)</b>		<u>(6,850)</u>	<u>4,270</u>
<b>Total assets less current liabilities</b>		<u>(6,850)</u>	<u>4,270</u>
<b>Total net assets (liabilities)</b>		<u>(6,850)</u>	<u>4,270</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(6,950)	4,170
<b>Shareholders' funds</b>		<u>(6,850)</u>	<u>4,270</u>

- For the year ending 30 September 2013 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 30 June 2014

And signed on their behalf by:

**Karen Kirby, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2013**

**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.

**2 Transactions with directors**

Name of director receiving advance or credit:	Karen Kirby
Description of the transaction:	Loan to Company
Balance at 1 October 2012:	£ 3,174
Advances or credits made:	£ 10,381
Advances or credits repaid:	-
Balance at 30 September 2013:	<u>£ 13,555</u>

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