

Company Registration No. 07581493 (England and Wales)

ABBAY K SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

SATURDAY



A2KAIPYG

A31

02/11/2013

#198

COMPANIES HOUSE

ABBHEY K SERVICES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

ABBEY K SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		838		621
Current assets					
Debtors		5,081		-	
Cash at bank and in hand		5,536		8,781	
		10,617		8,781	
Creditors amounts falling due within one year		(11,203)		(9,364)	
Net current liabilities			(586)		(583)
Total assets less current liabilities			252		38
Capital and reserves					
Called up share capital	3		2		1
Profit and loss account			250		37
Shareholders' funds			252		38

For the financial year ended 31 March 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 members have 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 30 October 2013



R Kitley
Director

Company Registration No 07581493

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

1.1 Accounting convention

The accounts are prepared on a going concern basis. The use of the going concern basis of accounting is appropriate because there are no material uncertainties related to events or conditions that may cast significant doubt about the ability of the company to continue as a going concern.

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)

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

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 33 3% reducing balance

Fixed assets	Tangible assets £
Cost	
At 1 April 2012	931
Additions	636
	<hr/>
At 31 March 2013	1,567
	<hr/>
Depreciation	
At 1 April 2012	310
Charge for the year	419
	<hr/>
At 31 March 2013	729
	<hr/>
Net book value	
At 31 March 2013	838
	<hr/>
At 31 March 2012	621

ABBEY K SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	2 Ordinary share of £1 each	<u>2</u>	<u>1</u>

During the year 1 ordinary share of £1 was allotted and fully paid at par

4 Related party relationships and transactions

Other transactions

At the year end other creditors includes a loan from the director of £1,990 (2012 £7,480)