

COMPANY REGISTRATION NUMBER 07650464

ABASH (SOUTHPORT) LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MAY 2014

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COMPANIES HOUSE

ABASH (SOUTHPORT) LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MAY 2014

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ABASH (SOUTHPORT) LIMITED
ABBREVIATED BALANCE SHEET

31 MAY 2014

	Note	2014 £	£	2013 £	£
CURRENT ASSETS					
Debtors		544		-	
Cash at bank and in hand		38,652		24,917	
		<u>39,196</u>		<u>24,917</u>	
CREDITORS: Amounts falling due within one year		<u>(3,573)</u>		<u>(3,586)</u>	
NET CURRENT ASSETS			<u>35,623</u>		<u>21,331</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>35,623</u>		<u>21,331</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		100		100
Profit and loss account			<u>35,523</u>		<u>21,231</u>
SHAREHOLDERS' FUNDS			<u>35,623</u>		<u>21,331</u>

The Balance sheet continues on the following page.
The notes on page 3 form part of these abbreviated accounts.

ABASH (SOUTHPORT) LIMITED
ABBREVIATED BALANCE SHEET *(continued)*

31 MAY 2014


For the year ended 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 26/1/15, and are signed on their behalf by:



P Burns
Director

Company Registration Number: 07650464

The notes on page 3 form part of these abbreviated accounts.

ABASH (SOUTHPORT) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MAY 2014

1. ACCOUNTING POLICIES

1.1 Basis of accounting

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).

1.2 Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

2. TRANSACTIONS WITH THE DIRECTORS

Advances made to the directors during the year were as follows;

	2014
	£
Advances in year	<u>544</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>