

**ABEL COPYWRITING LTD**

**Company Registration Number:  
08823101 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 20th December 2013**

**End date: 31st December 2014**

SUBMITTED

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# **ABEL COPYWRITING LTD**

## **Company Information for the Period Ended 31st December 2014**

<b>Director:</b>	JULIAN ABEL
<b>Registered office:</b>	4 The Limes, Limes Gardens Wandsworth London SW18 5HP
<b>Company Registration Number:</b>	08823101 (England and Wales)

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# ABEL COPYWRITING LTD

## Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	£
<b>Fixed assets</b>			
Intangible assets:	2	9,050	-
<b>Total fixed assets:</b>		<u>9,050</u>	<u>-</u>
<b>Current assets</b>			
Cash at bank and in hand:		13,915	-
<b>Total current assets:</b>		<u>13,915</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		11,085	-
<b>Net current assets (liabilities):</b>		<u>2,830</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>11,880</u>	<u>-</u>
<b>Total net assets (liabilities):</b>		<u><u>11,880</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# ABEL COPYWRITING LTD

## Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	£
<b>Capital and reserves</b>			
Called up share capital:	3	10	-
Profit and Loss account:		11,870	0
<b>Total shareholders funds:</b>		<u>11,880</u>	<u>-</u>

For the year ending 31 December 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 08 September 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: JULIAN ABEL

Status: Director

The notes form part of these financial statements

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# **ABEL COPYWRITING LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost accounting rules. The company has taken advantage of exemption from preparing a cash flow statement conferred by Financial Reporting Standard No 1 on the grounds that it qualifies as a small company under the Companies Act 2006.

#### **Turnover policy**

Turnover represents the amount derived from the provision of goods and services falling within the company's activities after deduction of trade discounts but including value added tax.

#### **Tangible fixed assets depreciation policy**

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows: Computer equipment and software - 100% Straight line. Furniture, Fixtures and Office equipment - 20% Straight line

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# ABEL COPYWRITING LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 20th December 2013:	10,000
	<u>10,000</u>
<b>Amortisation</b>	<b>£</b>
At 20th December 2013:	0
Provided during the period:	950
At 31st December 2014:	<u>950</u>
<b>Net book value</b>	<b>£</b>
At 31st December 2014:	<u>9,050</u>

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# ABEL COPYWRITING LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

### 3. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10		-
Total share capital:			-

