

COMPANY REGISTRATION NUMBER NI037858

ABBAY STATION VILLAS LIMITED
ABBREVIATED ACCOUNTS
FOR
31 JULY 2013



GILROY & COMPANY
Chartered Accountants
412 Newtownards Road, Belfast. BT4 1HH

ABBNEY STATION VILLAS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2013

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ABBEY STATION VILLAS LIMITED

ABBREVIATED BALANCE SHEET

31 JULY 2013

	Note	2013 £	£	2012 £	£
CURRENT ASSETS					
Cash at bank and in hand		32,569		32,618	
CREDITORS: Amounts falling due within one year		<u>1,500</u>		<u>1,500</u>	
NET CURRENT ASSETS			<u>31,069</u>		<u>31,118</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			31,069		31,118
CREDITORS: Amounts falling due after more than one year			<u>56,950</u>		<u>56,950</u>
			<u>(25,881)</u>		<u>(25,832)</u>
CAPITAL AND RESERVES					
Called-up equity share capital	2		8		8
Profit and loss account			<u>(25,889)</u>		<u>(25,840)</u>
DEFICIT			<u>(25,881)</u>		<u>(25,832)</u>

For the year ended 31 July 2013 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, and are signed on their behalf by:

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MISS D MOLLISON


MRS N CARROLL

Company Registration Number: NI037858

ABBEY STATION VILLAS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JULY 2013

1. ACCOUNTING POLICIES

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).

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. SHARE CAPITAL

Authorised share capital:

	2013 £	2012 £
1,000,000 Ordinary shares of £1 each	<u>1,000,000</u>	<u>1,000,000</u>

Allotted, called up and fully paid:

	2013 No	£	2012 No	£
Ordinary shares of £1 each	<u>8</u>	<u>8</u>	<u>8</u>	<u>8</u>

ABBAY STATION VILLAS LIMITED

**INDEPENDENT ACCOUNTANTS' REPORT TO THE DIRECTORS OF
ABBAY STATION VILLAS LIMITED**

YEAR ENDED 31 JULY 2013

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 31 July 2013.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the books of account and information and explanations supplied to us.

412 Newtownards Road,

Belfast. BT4 1HH

GILROY & COMPANY
Chartered Accountants

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