

Abbreviated Unaudited Accounts
for the Year Ended 31st December 2013
for
Abib Ltd

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for the Year Ended 31st December 2013**

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Abib Ltd

**Company Information
for the Year Ended 31st December 2013**

DIRECTORS:

I Burnett
Mrs L Burnett

SECRETARY:

Mrs L Burnett

REGISTERED OFFICE:

20 Wellington Square
Ayr
Ayrshire
KA7 1EZ

REGISTERED NUMBER:

SC192197 (Scotland)

ACCOUNTANTS:

James Bell & Co.
20 Wellington Square
Ayr
Ayrshire
KA7 1EZ

Abbreviated Balance Sheet
31st December 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		34		46
CURRENT ASSETS					
Debtors		1,953		1,759	
Cash at bank and in hand		<u>40,902</u>		<u>35,511</u>	
		42,855		37,270	
CREDITORS					
Amounts falling due within one year		<u>26,129</u>		<u>23,948</u>	
NET CURRENT ASSETS			<u>16,726</u>		<u>13,322</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>16,760</u>		<u>13,368</u>
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			<u>16,756</u>		<u>13,364</u>
SHAREHOLDERS' FUNDS			<u>16,760</u>		<u>13,368</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27th March 2014 and were signed on its behalf by:

I Burnett - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31st December 2013**

1. ACCOUNTING POLICIES

Accounting convention

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).

Turnover

Turnover represents invoiced amounts of services provided during the period.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2013	
and 31st December 2013	<u>2,597</u>
DEPRECIATION	
At 1st January 2013	2,551
Charge for year	<u>12</u>
At 31st December 2013	<u>2,563</u>
NET BOOK VALUE	
At 31st December 2013	<u>34</u>
At 31st December 2012	<u>46</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
4	Ordinary	£1	<u>4</u>	<u>4</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.