

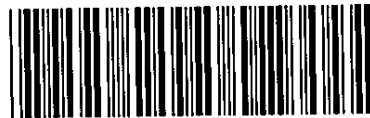
Registration number: SC375566

Abbotsford House Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2013

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COMPANIES HOUSE

Simpson Forsyth
Chartered Accountants
52 - 54 Queen's Road
Aberdeen
AB15 4YE

Abbotsford House Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Report to the Director on the Preparation of the Unaudited Statutory Accounts of
Abbotsford House Limited
for the Year Ended 31 May 2013**

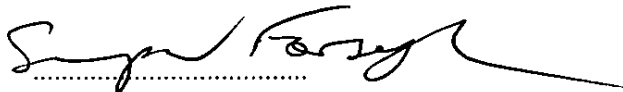
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Abbotsford House Limited for the year ended 31 May 2013 as set out on pages 2 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at www.icas.org.uk/accountspreparationguidance.

This report is made solely to you, the Director of Abbotsford House Limited, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Abbotsford House Limited and state those matters that we have agreed to state to you, the director, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Abbotsford House Limited and its Director for our work or for this report.

It is your duty to ensure that Abbotsford House Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Abbotsford House Limited. You consider that Abbotsford House Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Abbotsford House Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Simpson Forsyth
Chartered Accountants
52 - 54 Queen's Road
Aberdeen
AB15 4YE

Date: 30 January 2014

Abbotsford House Limited
(Registration number: SC375566)
Abbreviated Balance Sheet at 31 May 2013

	Note	2013 £	2012 £
Fixed assets			
Tangible fixed assets	2	287	1,059
Current assets			
Debtors		230	66
Cash at bank and in hand		73,502	76,091
		73,732	76,157
Creditors: Amounts falling due within one year		(46,545)	(25,176)
Net current assets		27,187	50,981
Net assets		27,474	52,040
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		27,472	52,038
Shareholders' funds		27,474	52,040


For the year ending 31 May 2013 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 director acknowledges his responsibility 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.

Approved by the director on 30/11/13


 Mr R J Garrett
 Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Abbotsford House Limited

Notes to the Abbreviated Accounts for the Year Ended 31 May 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts recognised in the accounts. Revenue is recognised when the company fulfils its contractual obligations to customers by supplying services and excludes value added tax. Where services are performed gradually over time, revenue is recognised as activity progresses by reference to the value of the work performed.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Equipment	3 years straight line

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as 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.

Abbotsford House Limited

Notes to the Abbreviated Accounts for the Year Ended 31 May 2013

..... *continued*

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 June 2012	<u>2,315</u>	<u>2,315</u>
At 31 May 2013	<u>2,315</u>	<u>2,315</u>
Depreciation		
At 1 June 2012	1,256	1,256
Charge for the year	<u>772</u>	<u>772</u>
At 31 May 2013	<u>2,028</u>	<u>2,028</u>
Net book value		
At 31 May 2013	<u>287</u>	<u>287</u>
At 31 May 2012	<u>1,059</u>	<u>1,059</u>

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary Shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>