

Company Registration No 02689367 (England and Wales)

**ABBACOVE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

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15/11/2013  
COMPANIES HOUSE

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# ABBACOVE LIMITED

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# ABBACOVE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		9,839		12,337
<b>Current assets</b>					
Stocks		2,350		2,000	
Debtors		137,962		106,551	
Cash at bank and in hand		322,529		256,765	
		<u>462,841</u>		<u>365,316</u>	
<b>Creditors amounts falling due within one year</b>		<u>(130,178)</u>		<u>(148,451)</u>	
<b>Net current assets</b>			<u>332,663</u>		<u>216,865</u>
<b>Total assets less current liabilities</b>			<u>342,502</u>		<u>229,202</u>
<b>Provisions for liabilities</b>			<u>(1,672)</u>		<u>(2,107)</u>
			<u>340,830</u>		<u>227,095</u>
<b>Capital and reserves</b>					
Called up share capital	3		52		52
Profit and loss account			340,778		227,043
<b>Shareholders' funds</b>			<u>340,830</u>		<u>227,095</u>

# ABBACOVE LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

**AS AT 31 MARCH 2013**

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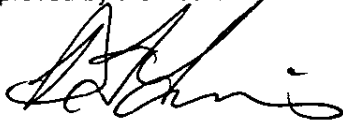
For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' responsibilities

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

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 8 November 2013



Mr D J Lewis  
Director

Company Registration No 02689367

# ABBACOVE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE YEAR ENDED 31 MARCH 2013

#### 1 Accounting policies

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

##### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

##### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% reducing balance
Fixtures, fittings and equipment	25% reducing balance
Motor vehicles	25% reducing balance

#### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2012	39,115
Additions	1,527
Disposals	(17,383)
At 31 March 2013	<u>23,259</u>
<b>Depreciation</b>	
At 1 April 2012	26,778
On disposals	(16,646)
Charge for the year	3,288
At 31 March 2013	<u>13,420</u>
<b>Net book value</b>	
At 31 March 2013	<u>9,839</u>
At 31 March 2012	<u>12,337</u>

# ABBACOVE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2013

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3 Share capital	2013	2012
	£	£
<b>Allotted, called up and fully paid</b>		
50 Ordinary "A" shares of £1 each	50	50
2 Ordinary "B" shares of £1 each	2	2
	<hr/>	<hr/>
	52	52
	<hr/> <hr/>	<hr/> <hr/>

The "A" and "B" shares rank equally in all respect except that the holders of the "B" shares shall not be entitled to receive notice of or to attend or vote at any general meeting of the company