

**Registered Number 06750100**

**ABP (NORTH EAST) LIMITED**

**Abbreviated Accounts**

**31 August 2013**

## Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	23,122	24,787
		<u>23,122</u>	<u>24,787</u>
<b>Current assets</b>			
Debtors		78,286	99,507
Cash at bank and in hand		18,569	52,194
		<u>96,855</u>	<u>151,701</u>
<b>Creditors: amounts falling due within one year</b>		(43,948)	(83,546)
<b>Net current assets (liabilities)</b>		<u>52,907</u>	<u>68,155</u>
<b>Total assets less current liabilities</b>		<u>76,029</u>	<u>92,942</u>
<b>Creditors: amounts falling due after more than one year</b>		(2,090)	(7,921)
<b>Provisions for liabilities</b>		(4,656)	-
<b>Total net assets (liabilities)</b>		<u>69,283</u>	<u>85,021</u>
<b>Capital and reserves</b>			
Called up share capital		101	101
Profit and loss account		69,182	84,920
<b>Shareholders' funds</b>		<u>69,283</u>	<u>85,021</u>

- For the year ending 31 August 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 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.

Approved by the Board on 28 May 2014

And signed on their behalf by:

**Mr K Armstrong, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2012	41,900
Additions	12,539
Disposals	(8,745)
Revaluations	-
Transfers	-
At 31 August 2013	<u>45,694</u>
<b>Depreciation</b>	
At 1 September 2012	17,113
Charge for the year	6,484
On disposals	(1,025)
At 31 August 2013	<u>22,572</u>
<b>Net book values</b>	
At 31 August 2013	<u>23,122</u>
At 31 August 2012	<u>24,787</u>

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