

Abbreviated Unaudited Accounts for the Year Ended 31 December 2013

for

Abbeycure Limited

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for the Year Ended 31 December 2013**

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Abbeycure Limited

Company Information
for the Year Ended 31 December 2013

DIRECTORS:

Mr R Koshal
Mr D Koshal

SECRETARY:

REGISTERED OFFICE:

Gautam House
1-3 Shenley Avenue
Ruislip Manor
Ruislip
Middlesex
HA4 6BP

REGISTERED NUMBER:

02184031 (England and Wales)

ACCOUNTANTS:

Koshal Associates
Chartered Accountants
Gautam House
1-3 Shenley Avenue
Ruislip Manor
Middlesex
HA4 6BP

Abbeycure Limited (Registered number: 02184031)

Abbreviated Balance Sheet
31 December 2013

	Notes	31.12.13 £	£	31.12.12 £	£
FIXED ASSETS					
Intangible assets	2		-		10,000
CURRENT ASSETS					
Debtors		6,263		2,086	
Cash at bank		<u>7,023</u>		<u>14,208</u>	
		13,286		16,294	
CREDITORS					
Amounts falling due within one year		<u>14,643</u>		<u>27,598</u>	
NET CURRENT LIABILITIES			<u>(1,357)</u>		<u>(11,304)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,357)</u>		<u>(1,304)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(1,457)</u>		<u>(1,404)</u>
SHAREHOLDERS' FUNDS			<u>(1,357)</u>		<u>(1,304)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 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 6 August 2014 and were signed on its behalf by:

Mr R Koshal - Director

The notes form part of these abbreviated accounts

Abbeycure Limited (Registered number: 02184031)

Notes to the Abbreviated Accounts
for the Year Ended 31 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 net invoiced sales of services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of two years.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2013 and 31 December 2013	<u>20,000</u>
AMORTISATION	
At 1 January 2013	10,000
Amortisation for year	<u>10,000</u>
At 31 December 2013	<u>20,000</u>
NET BOOK VALUE	
At 31 December 2013	-
At 31 December 2012	<u>10,000</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
100	Ordinary Shares	£1	<u>100</u>	<u>100</u>

Abbeycure Limited

Report of the Accountants to the Directors of
Abbeycure Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2013 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Koshal Associates
Chartered Accountants
Gautam House
1-3 Shenley Avenue
Ruislip Manor
Middlesex
HA4 6BP

6 August 2014

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.