

**Abbreviated Unaudited Accounts for the Year Ended 31 December 2012**

**for**

**Abbeycure Limited**



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**for the Year Ended 31 December 2012**

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**Abbeycure Limited**

**Company Information**  
**for the Year Ended 31 December 2012**

**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 2012**

	Notes	31.12.12 £	£	31.12.11 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		10,000		-
<b>CURRENT ASSETS</b>					
Debtors		2,086		-	
Cash at bank		<u>14,208</u>		<u>178</u>	
		16,294		178	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>27,598</u>		-	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(11,304)</u>		<u>178</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(1,304)</u>		<u>178</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(1,404)</u>		<u>78</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(1,304)</u>		<u>178</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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 16 September 2013 and were signed on its behalf by:

Mr R Koshal - Director

The notes form part of these abbreviated accounts

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**Abbeycure Limited (Registered number: 02184031)**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 December 2012**

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 £
<b>COST</b>	
Additions	20,000
At 31 December 2012	<u>20,000</u>
<b>AMORTISATION</b>	
Amortisation for year	10,000
At 31 December 2012	<u>10,000</u>
<b>NET BOOK VALUE</b>	
At 31 December 2012	<u><u>10,000</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
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 2012 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

16 September 2013

This page does not form part of the abbreviated accounts

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