

**Registered Number 02826615**

**ABBEYSTOKE LIMITED**

**Abbreviated Accounts**

**31 July 2013**

Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	5,405	4,271
		<u>5,405</u>	<u>4,271</u>
<b>Current assets</b>			
Debtors		4,680	2,745
Cash at bank and in hand		8,112	9,232
		<u>12,792</u>	<u>11,977</u>
<b>Creditors: amounts falling due within one year</b>		(18,097)	(13,620)
<b>Net current assets (liabilities)</b>		<u>(5,305)</u>	<u>(1,643)</u>
<b>Total assets less current liabilities</b>		<u>100</u>	<u>2,628</u>
<b>Total net assets (liabilities)</b>		<u>100</u>	<u>2,628</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		-	2,528
<b>Shareholders' funds</b>		<u>100</u>	<u>2,628</u>

- For the year ending 31 July 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 April 2014

And signed on their behalf by:

**Kenneth Holt, Director**

Notes to the Abbreviated Accounts for the period ended 31 July 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.

**Turnover policy**

represents value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2012	58,718
Additions	3,419
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>62,137</u>
<b>Depreciation</b>	
At 1 August 2012	54,447
Charge for the year	2,285
On disposals	-
At 31 July 2013	<u>56,732</u>
<b>Net book values</b>	
At 31 July 2013	<u>5,405</u>
At 31 July 2012	<u>4,271</u>

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