

**Registered Number 06601500**

**ABBOT COMMUNICATIONS LIMITED**

**Abbreviated Accounts**

**30 November 2013**

**Abbreviated Balance Sheet as at 30 November 2013**

	<i>Notes</i> 30/11/2013	31/05/2012
	£	£
<b>Current assets</b>		
Debtors	86,667	-
Cash at bank and in hand	23,230	79,780
	<u>109,897</u>	<u>79,780</u>
<b>Creditors: amounts falling due within one year</b>	(20,348)	(11,930)
<b>Net current assets (liabilities)</b>	<u>89,549</u>	<u>67,850</u>
<b>Total assets less current liabilities</b>	<u>89,549</u>	<u>67,850</u>
<b>Total net assets (liabilities)</b>	<u><u>89,549</u></u>	<u><u>67,850</u></u>
<b>Capital and reserves</b>		
Called up share capital	1	1
Profit and loss account	89,548	67,849
<b>Shareholders' funds</b>	<u><u>89,549</u></u>	<u><u>67,850</u></u>

- For the year ending 30 November 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 10 February 2014

And signed on their behalf by:

**Julian Abbot, Director**

Notes to the Abbreviated Accounts for the period ended 30 November 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.

Motor vehicles 25% straight line

Equipment, fixtures and fittings 25% straight line

**Other accounting policies**

Going Concern

The company ceased to trade during the period and the accounts have been prepared on a break-up basis.

2 Transactions with directors

Name of director receiving advance or credit:	Julian Abbot
Description of the transaction:	Director's loan account
Balance at 1 June 2012:	-
Advances or credits made:	£ 77,566
Advances or credits repaid:	-
Balance at 30 November 2013:	<u>£ 77,566</u>

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