

REGISTERED NUMBER: 06907708 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31st May 2014

for

ABBEY ELECTRONICS CONSULTANTS LTD

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for the Year Ended 31st May 2014

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ABBEY ELECTRONICS CONSULTANTS LTD

Company Information

for the Year Ended 31st May 2014

DIRECTORS:

P A Bode
Mrs S Bode

REGISTERED OFFICE:

Abbey Lodge
4 Priory Close
Wigan
Lancashire
WN5 9JX

REGISTERED NUMBER:

06907708 (England and Wales)

ACCOUNTANTS:

Elver Consultancy Limited
1st Floor Offices
7 Gerard Street
Ashton-in-Makerfield
Wigan
Greater Manchester
WN4 9AG

ABBEY ELECTRONICS CONSULTANTS LTD (REGISTERED NUMBER: 06907708)

Abbreviated Balance Sheet

31st May 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		6,493		7,147
CURRENT ASSETS					
Debtors		4,777		-	
Cash at bank		<u>20,211</u>		<u>33,869</u>	
		24,988		33,869	
CREDITORS					
Amounts falling due within one year		<u>25,866</u>		<u>29,280</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(878)</u>		<u>4,589</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,615</u>		<u>11,736</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>5,515</u>		<u>11,636</u>
SHAREHOLDERS' FUNDS			<u>5,615</u>		<u>11,736</u>

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued

31st May 2014

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2014 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
- (b) 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.

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 29th November 2014 and were signed on its behalf by:

P A Bode - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31st May 2014

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 goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 15% on reducing balance
Computer equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st June 2013	13,139
Additions	519
At 31st May 2014	<u>13,658</u>
DEPRECIATION	
At 1st June 2013	5,992
Charge for year	1,173
At 31st May 2014	<u>7,165</u>
NET BOOK VALUE	
At 31st May 2014	<u>6,493</u>
At 31st May 2013	<u>7,147</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31st May 2014

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	1	<u>100</u>	<u>100</u>

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.