

Registered number

04981292

ABC Antique Restorations Limited

Abbreviated Accounts

31 December 2014

**ABC Antique Restorations Limited**

Registered number: 04981292

**Abbreviated Balance Sheet**

as at 31 December 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	3	3,621	1,464
<b>Current assets</b>			
Stocks		2,218	1,260
Debtors		21,203	23,747
Cash at bank and in hand		25,493	12,604
		<u>48,914</u>	<u>37,611</u>
<b>Creditors: amounts falling due within one year</b>			
		(37,851)	(34,519)
<b>Net current assets</b>		<u>11,063</u>	<u>3,092</u>
<b>Net assets</b>		<u>14,684</u>	<u>4,556</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		14,683	4,555
<b>Shareholders' funds</b>		<u>14,684</u>	<u>4,556</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Christofis Christofi

Director

Approved by the board on 29 August 2015



At 31 December 2013

1,464

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 £</b>	<b>2013 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</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.