

Registered Number 06535778

ABFAST LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	-	693
		<u>-</u>	<u>693</u>
Current assets			
Debtors		7,670	35,076
Cash at bank and in hand		-	3
		<u>7,670</u>	<u>35,079</u>
Creditors: amounts falling due within one year		<u>(7,570)</u>	<u>(20,266)</u>
Net current assets (liabilities)		<u>100</u>	<u>14,813</u>
Total assets less current liabilities		<u>100</u>	<u>15,506</u>
Total net assets (liabilities)		<u>100</u>	<u>15,506</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		-	15,406
Shareholders' funds		<u>100</u>	<u>15,506</u>

- For the year ending 31 March 2014 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 24 June 2014

And signed on their behalf by:

M L Mawbey, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Computer equipment - 33.3% straight line

Fixtures, fittings and equipment - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	1,014
Additions	-
Disposals	(541)
Revaluations	-
Transfers	-
At 31 March 2014	<u>473</u>
Depreciation	
At 1 April 2013	321
Charge for the year	152
On disposals	-
At 31 March 2014	<u>473</u>
Net book values	
At 31 March 2014	<u>0</u>
At 31 March 2013	<u>693</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	M L Mawbey
Description of the transaction:	advances
Balance at 1 April 2013:	£ 18,450
Advances or credits made:	-
Advances or credits repaid:	£ 18,450
Balance at 31 March 2014:	<u>£ 0</u>

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