

ABBAY FORMS LIMITED
DIRECTOR'S REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2013



WHITING & PARTNERS
Chartered Accountants & Business Advisers
Greenwood House
Greenwood Court
Skyliner Way
Bury St Edmunds
Suffolk
IP32 7GY

ABBAY FORMS LIMITED

**DIRECTOR'S REPORT
FOR THE YEAR ENDED 30 JUNE 2013**

The director presents his report and the financial statements for the year ended 30 June 2013

PRINCIPAL ACTIVITIES

The company is dormant and has not traded during the year

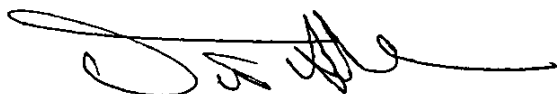
DIRECTORS

The directors who served during the year were

P R Allum
Mrs D L Allum (resigned 21 September 2012)

In preparing this report, the director has taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006

This report was approved by the board on 19 November 2013 and signed on its behalf



P R Allum
Director

Lamdin Road
Bury St Edmunds
Suffolk
IP32 6NU

ABBAY FORMS LIMITED
REGISTERED NUMBER: 01516452

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 JUNE 2013

The company has not traded during the year or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit or loss.

BALANCE SHEET
AS AT 30 JUNE 2013

| | Note | £ | 2013 £ | £ | 2012 £ |
|-----------------------------|------|---|----------------------|---|----------------------|
| CURRENT ASSETS | | | | | |
| Debtors | 2 | | <u>15,000</u> | | <u>15,000</u> |
| NET ASSETS | | | <u><u>15,000</u></u> | | <u><u>15,000</u></u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | <u>15,000</u> | | <u>15,000</u> |
| SHAREHOLDERS' FUNDS | | | <u><u>15,000</u></u> | | <u><u>15,000</u></u> |

The financial statements have been prepared in accordance with the provisions applicable to small companies within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the year ended 30 June 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 19 November 2013.


P R Allum
Director

The notes on page 3 form part of these financial statements.

ABBAY FORMS LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2013**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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)

2. DEBTORS

| | 2013 | 2012 |
|------------------------------------|----------------------|---------------|
| | £ | £ |
| Amounts owed by group undertakings | <u>15,000</u> | <u>15,000</u> |

3. SHARE CAPITAL

| | 2013 | 2012 |
|---|----------------------|---------------|
| | £ | £ |
| Allotted, called up and fully paid | | |
| 15,000 Ordinary shares of £1 each | <u>15,000</u> | <u>15,000</u> |

4. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The company's ultimate parent company is P R Allum Limited