

**Registered Number 00920406**

**ABBNEYFIELD COTSWOLD LTD**

**Abbreviated Accounts**

**30 September 2014**

Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	3	70,092	72,457
		<u>70,092</u>	<u>72,457</u>
<b>Current assets</b>			
Debtors		780	-
Cash at bank and in hand		6,059	6,071
		<u>6,839</u>	<u>6,071</u>
<b>Prepayments and accrued income</b>		2,227	962
<b>Creditors: amounts falling due within one year</b>		(15,934)	(22,522)
<b>Net current assets (liabilities)</b>		<u>(6,868)</u>	<u>(15,489)</u>
<b>Total assets less current liabilities</b>		<u>63,224</u>	<u>56,968</u>
<b>Creditors: amounts falling due after more than one year</b>		(1,458)	(3,958)
<b>Provisions for liabilities</b>		(23,008)	(23,685)
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>38,758</u>	<u>29,325</u>
<b>Reserves</b>			
Income and expenditure account		38,758	29,325
<b>Members' funds</b>		<u>38,758</u>	<u>29,325</u>

- For the year ending 30 September 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 6 May 2015

And signed on their behalf by:

**A Crowther, Director**

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

2 **Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

3 **Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2013	128,420
Additions	849
Disposals	0
Revaluations	0
Transfers	0
At 30 September 2014	<u>129,269</u>
<b>Depreciation</b>	
At 1 October 2013	55,963
Charge for the year	3,214
On disposals	0
At 30 September 2014	<u>59,177</u>
<b>Net book values</b>	
At 30 September 2014	<u>70,092</u>
At 30 September 2013	<u>72,457</u>

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