

COMPANY REGISTRATION NUMBER 6860153

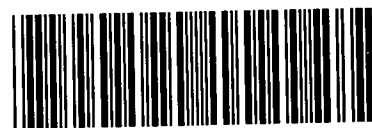
REGISTRAR OF
COMPANIES

ABIGAIL'S EVENTS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MAY 2014

BURGESS HODGSON

Chartered Accountants
Camburgh House
27 New Dover Road
Canterbury
Kent
CT1 3DN

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28/02/2015

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COMPANIES HOUSE

ABIGAIL'S EVENTS LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 1 JANUARY 2013 TO 31 MAY 2014

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ABIGAIL'S EVENTS LIMITED
ABBREVIATED BALANCE SHEET
31 MAY 2014

	Note	31 May 14 £	£	31 Dec 12 £
CURRENT ASSETS				
Debtors		6,360		-
Cash at bank and in hand		473		1
		<u>6,833</u>		<u>1</u>
CREDITORS: Amounts falling due within one year		<u>5,872</u>		<u>-</u>
NET CURRENT ASSETS			961	1
TOTAL ASSETS LESS CURRENT LIABILITIES			961	1
CREDITORS: Amounts falling due after more than one year				
			<u>519</u>	<u>-</u>
			<u>442</u>	<u>1</u>
CAPITAL AND RESERVES				
Called-up equity share capital	2		1	1
Profit and loss account			<u>441</u>	<u>-</u>
SHAREHOLDERS' FUNDS			<u>442</u>	<u>1</u>

For the period from 1 January 2013 to 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 27/02/15.

Mr D G Ward
Director

Company Registration Number: 6860153

The notes on page 2 form part of these abbreviated accounts.

ABIGAIL'S EVENTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 1 JANUARY 2013 TO 31 MAY 2014

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	31 May 14		31 Dec 12	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

3. ULTIMATE PARENT COMPANY

The company's immediate and ultimate parent company at the balance sheet date is Abigail's Footsteps, a company incorporated in England and Wales.