

Registered Number 03371699

ABOGEAR LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	-	8,016
		<u>-</u>	<u>8,016</u>
Current assets			
Debtors		176,820	186,253
Cash at bank and in hand		6,732	8,188
		<u>183,552</u>	<u>194,441</u>
Creditors: amounts falling due within one year		<u>(44,320)</u>	<u>(64,265)</u>
Net current assets (liabilities)		<u>139,232</u>	<u>130,176</u>
Total assets less current liabilities		<u>139,232</u>	<u>138,192</u>
Total net assets (liabilities)		<u>139,232</u>	<u>138,192</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		139,132	138,092
Shareholders' funds		<u>139,232</u>	<u>138,192</u>

- For the year ending 31 December 2013 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 25 September 2014

And signed on their behalf by:

M Maurer, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 Accounting Policies

Turnover policy

Turnover represents net invoiced management fees received, net of value added tax.

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	18,620
Additions	-
Disposals	(9,161)
Revaluations	-
Transfers	-
At 31 December 2013	<u>9,459</u>
Depreciation	
At 1 January 2013	10,604
Charge for the year	-
On disposals	(1,145)
At 31 December 2013	<u>9,459</u>
Net book values	
At 31 December 2013	<u>0</u>
At 31 December 2012	<u>8,016</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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.