

Registered Number 04950557

ABBEYCROSS UK 1 LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors		386	386
		<u>386</u>	<u>386</u>
Creditors: amounts falling due within one year		(4,336)	(2,051)
Net current assets (liabilities)		<u>(3,950)</u>	<u>(1,665)</u>
Total assets less current liabilities		<u>(3,950)</u>	<u>(1,665)</u>
Creditors: amounts falling due after more than one year		(9,718)	(8,931)
Total net assets (liabilities)		<u>(13,668)</u>	<u>(10,596)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(13,669)	(10,597)
Shareholders' funds		<u>(13,668)</u>	<u>(10,596)</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 31 March 2015

And signed on their behalf by:

BTC Directors SA, Director

Mr Sebastien Hayoz, 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.

Other accounting policies

The financial statements have been prepared on a going concern basis notwithstanding the excess of liabilities over assets as the directors believe the beneficial owner will continue to make adequate funds available to enable the company to meet its liabilities as and when they fall due. The directors have no reason to believe that financial support will not continue in the future and considered it appropriate to adopt a going concern basis.

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.