REGISTERED NUMBER: 06009028 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

FOR

ABP RETAIL LIMITED

ABP RETAIL LIMITED (REGISTERED NUMBER: 06009028)

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ABP RETAIL LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2013

DIRECTORS:	A J Ralston-Saul Col D C Parker R N Armstrong
SECRETARY:	S Barnes
REGISTERED OFFICE:	The Broadgate Tower Primrose Street London EC2A 2RS
REGISTERED NUMBER:	06009028 (England and Wales)
AUDITORS:	Bright Brown Limited Chartered Accountants Statutory Auditor Exchange House St. Cross Lane Newport Isle of Wight PO30 5BZ

REPORT OF THE INDEPENDENT AUDITORS TO ABP RETAIL LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

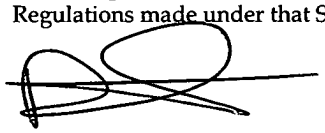
We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of ABP Retail Limited for the year ended 31 December 2013 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion
We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion
In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



David Stevens ACA (Senior Statutory Auditor)
for and on behalf of Bright Brown Limited
Chartered Accountants
Statutory Auditor
Exchange House
St. Cross Lane
Newport
Isle of Wight
PO30 5BZ

Date: 25/7/2014

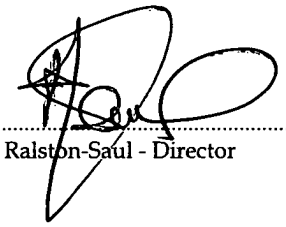
ABP RETAIL LIMITED (REGISTERED NUMBER: 06009028)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		4,997		5,362
CURRENT ASSETS					
Stocks		53,749		46,283	
Debtors		1,112		2,818	
Cash at bank and in hand		57,775		42,878	
		112,636		91,979	
CREDITORS					
Amounts falling due within one year		62,682		42,390	
NET CURRENT ASSETS			49,954		49,589
TOTAL ASSETS LESS CURRENT LIABILITIES			54,951		54,951
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			54,950		54,950
SHAREHOLDERS' FUNDS			54,951		54,951

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on ..... and were signed on its behalf by:



.....
A J Ralston-Saul - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

1. ACCOUNTING POLICIES

Accounting convention
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).

Related party exemption
The company has taken advantage of exemption, under the terms of Financial Reporting Standard 8 Related Party Disclosures, not to disclose related party transactions with wholly owned subsidiaries within the group.

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - Straight line over 3 -10 years

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	11,325
Additions	731
Disposals	(4,676)
At 31 December 2013	7,380
DEPRECIATION	
At 1 January 2013	5,963
Charge for year	999
Eliminated on disposal	(4,579)
At 31 December 2013	2,383
NET BOOK VALUE	
At 31 December 2013	4,997
At 31 December 2012	5,362

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	1	1	1

continued...

4. ULTIMATE CONTROLLING PARTY

The company is a wholly owned subsidiary of The Parachute Regiment Charity (registered charity number 11319770).