

**Registered Number 07277573**

**ABIZ CASH & CARRY LIMITED**

**Abbreviated Accounts**

**30 June 2014**

## Abbreviated Balance Sheet as at 30 June 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	42,236	36,498
		<u>42,236</u>	<u>36,498</u>
<b>Current assets</b>			
Cash at bank and in hand		4,494	6,102
		<u>4,494</u>	<u>6,102</u>
<b>Creditors: amounts falling due within one year</b>		(4,036)	(4,573)
<b>Net current assets (liabilities)</b>		<u>458</u>	<u>1,529</u>
<b>Total assets less current liabilities</b>		<u>42,694</u>	<u>38,027</u>
<b>Creditors: amounts falling due after more than one year</b>		(17,250)	(13,450)
<b>Total net assets (liabilities)</b>		<u>25,444</u>	<u>24,577</u>
<b>Capital and reserves</b>			
Called up share capital		20,000	20,000
Profit and loss account		5,444	4,577
<b>Shareholders' funds</b>		<u>25,444</u>	<u>24,577</u>

- For the year ending 30 June 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 29 March 2015

And signed on their behalf by:

**Mrs Pathmasunthari Luxmykanthan, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 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.

**Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

**Tangible assets depreciation policy**

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Fixtures & Fittings - 20% on cost.

**Other accounting policies**

For the year ending 30th June 2014 the company was entitled to exemption under section 477 of the Companies Act relating to small companies.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2013	46,998
Additions	13,038
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>60,036</u>
<b>Depreciation</b>	
At 1 July 2013	10,500
Charge for the year	7,300
On disposals	-
At 30 June 2014	<u>17,800</u>
<b>Net book values</b>	
At 30 June 2014	<u><u>42,236</u></u>
At 30 June 2013	<u><u>36,498</u></u>

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