

Registered Number 05935655

ABICOS LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	1	1
		<u>1</u>	<u>1</u>
Current assets			
Debtors		8,007	-
Cash at bank and in hand		288	378
		<u>8,295</u>	<u>378</u>
Creditors: amounts falling due within one year		<u>(79,484)</u>	<u>(77,125)</u>
Net current assets (liabilities)		<u>(71,189)</u>	<u>(76,747)</u>
Total assets less current liabilities		<u>(71,188)</u>	<u>(76,746)</u>
Total net assets (liabilities)		<u>(71,188)</u>	<u>(76,746)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(71,288)	(76,846)
Shareholders' funds		<u>(71,188)</u>	<u>(76,746)</u>

- For the year ending 31 March 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 20 December 2013

And signed on their behalf by:

P J Turtle, Director

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

1 Accounting Policies

Basis of measurement and preparation of accounts

Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company is funded on an ongoing basis by funds made available by a company controlled by one the directors. On the basis of discussion with the director and confirmation of the intention to continue support the directors consider it appropriate to prepare the financial statements on a going concern basis.

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 33% straight line

Other accounting policies

Revenue recognition

Revenue is recognised as earned when, and to the extent that, the firm obtains the right to consideration in exchange for the sale of goods.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	3,842
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>3,842</u>
Depreciation	
At 1 April 2012	3,841
Charge for the year	-
On disposals	-
At 31 March 2013	<u>3,841</u>

Net book values

At 31 March 2013	<u>1</u>
At 31 March 2012	<u>1</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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