

**Registered Number 05901441**

**ABACS LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,581	1
		<u>1,581</u>	<u>1</u>
<b>Current assets</b>			
Debtors		883	3,813
Cash at bank and in hand		992	-
		<u>1,875</u>	<u>3,813</u>
<b>Creditors: amounts falling due within one year</b>		<u>(2,447)</u>	<u>(3,711)</u>
<b>Net current assets (liabilities)</b>		<u>(572)</u>	<u>102</u>
<b>Total assets less current liabilities</b>		<u>1,009</u>	<u>103</u>
<b>Total net assets (liabilities)</b>		<u>1,009</u>	<u>103</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		909	3
<b>Shareholders' funds</b>		<u>1,009</u>	<u>103</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 29 December 2013

And signed on their behalf by:

**S M Gatter, Director**

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

## 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**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Other tangible assets - 25% Straight Line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	8,888
Additions	2,107
Disposals	(6,666)
Revaluations	-
Transfers	-
At 31 March 2013	<u>4,329</u>
<b>Depreciation</b>	
At 1 April 2012	8,887
Charge for the year	527
On disposals	(6,666)
At 31 March 2013	<u>2,748</u>
<b>Net book values</b>	
At 31 March 2013	<u>1,581</u>
At 31 March 2012	<u>1</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

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

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the Companies Act 2006.