Company Registration No. 654651 (England and Wales)	
A.B.C. INVESTMENTS LIMITED  UNAUDITED ABBREVIATED FINANCIAL STATEMENTS  FOR THE YEAR ENDED 30 NOVEMBER 2014	

# A.B.C. INVESTMENTS LIMITED

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# A.B.C. INVESTMENTS LIMITED

# **ABBREVIATED BALANCE SHEET**

#### AS AT 30 NOVEMBER 2014

		2014		2013	
	Notes	£	£	£	£
Current assets					
Stocks		160,683		135,700	
Cash at bank and in hand		376,409		327,380	
		537,092		463,080	
Creditors: amounts falling due within one year		(206,238)		(134,159)	
Total assets less current liabilities			330,854		328,921
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			330,754		328,821
Shareholders' funds			330,854		328,921

For the financial year ended 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 26 August 2015

Mr C J Auerbach

Director

Company Registration No. 654651

### A.B.C. INVESTMENTS LIMITED

# NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 30 NOVEMBER 2014

### 1 Accounting policies

#### 1.1 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).

# 1.2 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).

#### 1.3 Stock

Stock is valued at the lower of cost and net realisable value.

#### 1.4 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100

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