

**ABEL ACCOUNTING SERVICES LIMITED**

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**ABBREVIATED ANNUAL ACCOUNTS FOR THE YEAR  
ENDED 31 JULY 2012**

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**COMPANY REGISTRATION NUMBER 1740804**

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**J C FOSTER, FCA, MCMI  
CHARTERED ACCOUNTANT  
1 STRAY GARTH  
15 OTLEY ROAD  
HARROGATE HG2 0DJ**

TUESDAY



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30/04/2013

#302

COMPANIES HOUSE

ABEL ACCOUNTING SERVICES LIMITED

ABBREVIATED BALANCE SHEET 31 JULY 2012

	31.07.2012	31.07.2011
Current Assets		
Trade Debtors	Nil	341
Cash at Bank	8,209 00	8,385
	<u>8,209 00</u>	<u>8,726</u>
Creditors Due Within A Year		
Social and Other Taxes	Nil	507
Net Assets	<u>8,209</u>	<u>8,219</u>
Capital and Reserves		
Share Capital (Note 2 )	2 00	2
Profit and Loss Account	<u>8,207 00</u>	<u>8,217</u>
	<u>8,209 00</u>	<u>8,219</u>

For the year ended 31 July 2012 the company was entitled to exemption from audit under Section 477(2) of the Companies Act 2006.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibility for complying with requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts which give a true and fair view of the state of affairs of the company at the end of this financial year

The abbreviated accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board of Directors on 28 March 2013 and signed on their behalf by:

  
A R J Foster  
Director

ABEL ACCOUNTING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS YEAR ENDED 31 JULY 2012

1. ACCOUNTING POLICIES

Convention

Prepared under the Historical Cost Convention.

Turnover

Represents the value of services provided

Cash Flow Statement

The company qualifies as a small company under the Companies Act 2006. The directors have taken advantage of the exemption under FRS1 not to prepare a cash flow statement

	<u>31.07.2012</u>	<u>31.07.2011</u>
2. SHARE CAPITAL		
Ordinary Shares of £1 each	100	100
Issued and Fully Paid	2	2
4. TAXATION		
Taxable Profits for the Year	( 10)	2,454
Corporation Tax Liability	Nil	507