

**Registered Number 02784757**

**ABC ACCOUNTANCY BUSINESS COMPUTING LIMITED**

**Abbreviated Accounts**

**30 June 2012**

## Abbreviated Balance Sheet as at 30 June 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	4,210	10,875
Tangible assets	3	1,200	3,973
		<u>5,410</u>	<u>14,848</u>
<b>Current assets</b>			
Debtors		13,652	9,207
Cash at bank and in hand		16,830	5,506
		<u>30,482</u>	<u>14,713</u>
<b>Creditors: amounts falling due within one year</b>		<u>(27,332)</u>	<u>(28,873)</u>
<b>Net current assets (liabilities)</b>		<u>3,150</u>	<u>(14,160)</u>
<b>Total assets less current liabilities</b>		<u>8,560</u>	<u>688</u>
<b>Total net assets (liabilities)</b>		<u>8,560</u>	<u>688</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		8,460	588
<b>Shareholders' funds</b>		<u>8,560</u>	<u>688</u>

- For the year ending 30 June 2012 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 2013

And signed on their behalf by:

**C P Hopkins, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2012****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 value net of VAT of work carried out to customers.

**Tangible assets depreciation policy**

Tangible assets are amortised over their useful life.

**Intangible assets amortisation policy**

Office equipment has been depreciated at 25% of their written down value.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2011	72,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>72,500</u>
<b>Amortisation</b>	
At 1 July 2011	61,625
Charge for the year	6,665
On disposals	-
At 30 June 2012	<u>68,290</u>
<b>Net book values</b>	
At 30 June 2012	<u>4,210</u>
At 30 June 2011	<u>10,875</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2011	12,450
Additions	-
Disposals	(2,273)
Revaluations	-
Transfers	-
At 30 June 2012	<u>10,177</u>
<b>Depreciation</b>	
At 1 July 2011	8,477
Charge for the year	500
On disposals	-
At 30 June 2012	<u>8,977</u>

**Net book values**

At 30 June 2012	<u>1,200</u>
At 30 June 2011	<u>3,973</u>

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