ABC ACCOUNTANCY BUSINESS COMPUTING LIMITED

Company Registration Number:
02784757 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

ABC ACCOUNTANCY BUSINESS COMPUTING LIMITED

Company Information
for the Period Ended 30th June 2014

Director:	C Hopkins
Registered office:	1 Approach Road London SW20 8BA
Company Registration Number:	02784757 (England and Wales)

ABC ACCOUNTANCY BUSINESS COMPUTING LIMITED

Abbreviated Balance sheet
As at 30th June 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:	2	**38,447**	38,447
Tangible assets:	3	**1,154**	938
Total fixed assets:		**39,601**	39,385
Current assets			
Cash at bank and in hand:		**10,785**	10,153
Total current assets:		**10,785**	10,153
Creditors			
Creditors: amounts falling due within one year		**30,837**	39,992
Net current assets (liabilities):		**(20,052)**	(29,839)
Total assets less current liabilities:		**19,549**	9,546
Total net assets (liabilities):		**19,549**	9,546

The notes form part of these financial statements

ABC ACCOUNTANCY BUSINESS COMPUTING LIMITED

Abbreviated Balance sheet
As at 30th June 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	**100**	100
Profit and Loss account:		**19,449**	9,446
Total shareholders funds:		**19,549**	9,546

For the year ending 30 June 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: C Hopkins
Status: Director

The notes form part of these financial statements

ABC ACCOUNTANCY BUSINESS COMPUTING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2014

1. Accounting policies

Basis of measurement and preparation of accounts

Basis of accounting - The financial statements are prepared under the historical cost convention.

Tangible fixed assets depreciation policy

Turnover - Turnover represents the total invoice value, excluding Value Added Tax, of fees received.

Intangible fixed assets amortisation policy

Depreciation - Depreciation is provided using the following rate to reduce by annual instalments the cost of the tangible fixed assets over their estimated useful lives: - Office Equipment - 25% reducing balance

ABC ACCOUNTANCY BUSINESS COMPUTING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2014

2. Intangible assets

	Total
Cost	**£**
At 01st July 2013:	38,447
	38,447
Net book value	**£**
At 30th June 2014:	**38,447**
At 30th June 2013:	**38,447**

ABC ACCOUNTANCY BUSINESS COMPUTING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2014

3. Tangible assets

	Total
Cost	**£**
At 01st July 2013:	1,250
Additions:	600
At 30th June 2014:	1,850
Depreciation	
At 01st July 2013:	312
Charge for year:	384
At 30th June 2014:	696
Net book value	
At 30th June 2014:	1,154
At 30th June 2013:	938

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2014

4. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**