

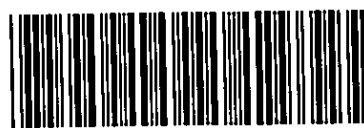
REGISTERED NUMBER: 02851153 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

ABC Services (South West) Limited

WEDNESDAY



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16/10/2013

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COMPANIES HOUSE

ABC Services (South West) Limited

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for the Year Ended 31 March 2013

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ABC Services (South West) Limited

Company Information

for the Year Ended 31 March 2013

**DIRECTOR:**

D Pettitt

**SECRETARY:**

Mrs D Pettitt

**REGISTERED OFFICE:**

100 Meareway  
Westhay  
Glastonbury  
Somerset  
BA6 9TZ

**REGISTERED NUMBER:**

02851153 (England and Wales)

**ACCOUNTANT:**

Parkside Accountancy Services  
44 Greenway Avenue  
Taunton  
Somerset  
TA2 6HY

ABC Services (South West) Limited (Registered number 02851153)

Abbreviated Balance Sheet

31 March 2013

	Notes	31 3 13 £	£	31 3 12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		31
<b>CURRENT ASSETS</b>					
Cash at bank		4,085		1,760	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>5,315</u>		<u>5,301</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,230)</u>		<u>(3,541)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(1,230)</u>		<u>(3,510)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(1,232)</u>		<u>(3,512)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(1,230)</u>		<u>(3,510)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 11/10/2013 and were signed by



D Pettitt - Director

The notes form part of these abbreviated accounts

ABC Services (South West) Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2013

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 15% on reducing balance

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	
and 31 March 2013	602
<b>DEPRECIATION</b>	
At 1 April 2012	571
Charge for year	31
At 31 March 2013	602
<b>NET BOOK VALUE</b>	
At 31 March 2013	-
At 31 March 2012	31

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 13 £	31 3 12 £
2	Ordinary shares		2	2