Registered Number 03015224

ABC ACCOUNTING SERVICES (SOUTH WEST) LIMITED

Abbreviated Accounts

31 January 2011

ABC ACCOUNTING SERVICES (SOUTH WEST) LIMITED **Registered Number 03015224**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,928		1,720
Total fixed assets			1,928		1,720
Current assets					
Stocks		805		443	
Debtors		7,215		9,275	
Cash at bank and in hand		4,524		1,633	
Total current assets		12,544		11,351	
Creditors: amounts falling due within one year		(7,794)		(4,787)	
Net current assets			4,750		6,564
Total assets less current liabilities			6,678		8,284
Provisions for liabilities and charges			(217)		(217)
Total net Assets (liabilities)			6,461		8,067
Capital and reserves					
Called up share capital			1		1
Profit and loss account			6,460		8,066
Shareholders funds			6,461		8,067

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 October 2011

And signed on their behalf by:
Ms J Blaken, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2011

1 **Accounting policies**

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	33.00%	Reducing Balance
Improvements to property	20.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 January 2010	10,683
additions	1,057
disposals	
revaluations	
transfers	
At 31 January 2011	11,740
Depreciation	
At 31 January 2010	8,963
Charge for year	849
on disposals	
At 31 January 2011	9,812
Net Book Value	
At 31 January 2010	1,720
At 31 January 2011	1,928