

Registered Number 03363214

ABCO SOFTWARE LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	1,359	2,039
		<u>1,359</u>	<u>2,039</u>
Current assets			
Debtors		9,736	7,416
Cash at bank and in hand		166,251	154,524
		<u>175,987</u>	<u>161,940</u>
Creditors: amounts falling due within one year		<u>(12,936)</u>	<u>(12,509)</u>
Net current assets (liabilities)		<u>163,051</u>	<u>149,431</u>
Total assets less current liabilities		<u>164,410</u>	<u>151,470</u>
Total net assets (liabilities)		<u>164,410</u>	<u>151,470</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		164,408	151,468
Shareholders' funds		<u>164,410</u>	<u>151,470</u>

- For the year ending 30 April 2015 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 26 June 2015

And signed on their behalf by:

Nuri Aktar Khan, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

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 arises solely in the UK and represents invoiced sales net of VAT

Tangible assets depreciation policy

Tangible fixed assets are depreciated over their estimated useful lives

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	2,718
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>2,718</u>
Depreciation	
At 1 May 2014	679
Charge for the year	680
On disposals	-
At 30 April 2015	<u>1,359</u>
Net book values	
At 30 April 2015	<u><u>1,359</u></u>
At 30 April 2014	<u><u>2,039</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 ordinary shares of £1 each	2	2

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