

Registered Number 04163040

ABC COMMERCE LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Debtors		45,018	137,507
Cash at bank and in hand		44,537	127
		<u>89,555</u>	<u>137,634</u>
Creditors: amounts falling due within one year		(10,327)	(24,869)
Net current assets (liabilities)		<u>79,228</u>	<u>112,765</u>
Total assets less current liabilities		<u>79,228</u>	<u>112,765</u>
Total net assets (liabilities)		<u>79,228</u>	<u>112,765</u>
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		78,228	111,765
Shareholders' funds		<u>79,228</u>	<u>112,765</u>

- For the year ending 31 December 2013 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 28 July 2014

And signed on their behalf by:

MR J KAMAR, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013**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.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

3 Transactions with directors

Name of director receiving advance or credit:	MR J KAMAR
Description of the transaction:	Directors Loan Account - prior year
Balance at 1 January 2013:	£ 132,707
Advances or credits made:	-
Advances or credits repaid:	£ 132,707
Balance at 31 December 2013:	<u>£ 0</u>

Name of director receiving advance or credit:	MR J KAMAR
Description of the transaction:	2013 Directors Loan account
Balance at 1 January 2013:	-
Advances or credits made:	£ 40,194
Advances or credits repaid:	-
Balance at 31 December 2013:	<u>£ 40,194</u>

The prior year loan account was fully cleared within 9 months of the previous year end. In total interest of £2,700 (2012 - £2,602) was paid to the Company by the Director on advances received. The 2013 loan account was cleared within 9 months of the year end.

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