

Registered Number 04236684

ABV CORPORATE SERVICES LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Debtors		12,125	12,075
Cash at bank and in hand		5,466	5,136
		<u>17,591</u>	<u>17,211</u>
Creditors: amounts falling due within one year		(1,070)	(3,957)
Net current assets (liabilities)		<u>16,521</u>	<u>13,254</u>
Total assets less current liabilities		<u>16,521</u>	<u>13,254</u>
Total net assets (liabilities)		<u>16,521</u>	<u>13,254</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		16,421	13,154
Shareholders' funds		<u>16,521</u>	<u>13,254</u>

- For the year ending 30 June 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 20 March 2014

And signed on their behalf by:

Mrs R Stone, Director

Mrs L Dalglish, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Turnover policy

Turnover represents amounts receivable for services provided.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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