

Registered Number 04293562

Abchurch Services Limited

Abbreviated Accounts

31 December 2011

Abchurch Services Limited

Registered Number 04293562

Company Information

Registered Office:

8th Floor
Elizabeth House
54-58 High Street
Edgware
Middlesex
HA8 7EJ

Abchurch Services Limited

Registered Number 04293562

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	13,236	17,648
		<u>13,236</u>	<u>17,648</u>
Current assets			
Debtors		27,586	39,772
Cash at bank and in hand		338,183	245,002
Total current assets		<u>365,769</u>	<u>284,774</u>
Creditors: amounts falling due within one year		(132,233)	(106,779)
Net current assets (liabilities)		233,536	177,995
Total assets less current liabilities		<u>246,772</u>	<u>195,643</u>
Total net assets (liabilities)		<u>246,772</u>	<u>195,643</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		246,770	195,641
Shareholders funds		<u>246,772</u>	<u>195,643</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 17 August 2012

And signed on their behalf by:

Mr F J Gomez, 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 December 2011

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 January 2011	-	48,150
At 31 December 2011	-	<u>48,150</u>
Depreciation		
At 01 January 2011		30,502
Charge for year	-	4,412
At 31 December 2011	-	<u>34,914</u>
Net Book Value		
At 31 December 2011		13,236
At 31 December 2010	-	<u>17,648</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

