Registered Number 04450000

A B C DOMESTIC REPAIRS LIMITED

Abbreviated Accounts

31 March 2013

A B C DOMESTIC REPAIRS LIMITED **Registered Number 04450000**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Intangible assets	2	2,000	2,000
Tangible assets	3	-	900
		2,000	2,900
Current assets			
Stocks		3,000	3,000
Cash at bank and in hand		4,711	3,654
		7,711	6,654
Creditors: amounts falling due within one year		(7,031)	(7,478)
Net current assets (liabilities)		680	(824)
Total assets less current liabilities		2,680	2,076
Total net assets (liabilities)		2,680	2,076
Capital and reserves			
Called up share capital		2	2
Profit and loss account		2,678	2,074
Shareholders' funds		2,680	2,076

- For the year ending 31 March 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 5 June 2013

And signed on their behalf by:
P Rawlings, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

Tangible assets depreciation policy
Motor Vehicles - 25% Straight Line

Intangible assets amortisation policy
No Amortisation

2 Intangible fixed assets

	£
Cost	
At 1 April 2012	2,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	2,000
Amortisation	
At 1 April 2012	-
Charge for the year	-
On disposals	-
At 31 March 2013	-
Net book values	
At 31 March 2013	2,000
At 31 March 2012	2,000

3 Tangible fixed assets

	£
Cost	
At 1 April 2012	3,599
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	3,599
Depreciation	
At 1 April 2012	2,699
Charge for the year	900
On disposals	-
At 31 March 2013	3,599
Net book values	
At 31 March 2013	0

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