REGISTERED NUMBER: 04570845

ABC NORTHANTS LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Year Ended 31 March 2015

COMPANY INFORMATION
For The Year Ended 31 March 2015

DIRECTORS:	C L Timms G R Parsons
SECRETARY:	
REGISTERED OFFICE:	26-28 Headlands Kettering Northamptonshire NN15 7HP
REGISTERED NUMBER:	04570845

ABBREVIATED BALANCE SHEET
31 March 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		107,636		107,636
CURRENT ASSETS					
Cash at bank		120		120	
CREDITORS					
Amounts falling due within one year		1,020		149,915	
NET CURRENT LIABILITIES			(900)		(149,795)
TOTAL ASSETS LESS CURRENT LIABILITIES			106,736		(42,159)
CAPITAL AND RESERVES					
Called up share capital	3		302		302
Profit and loss account			106,434		(42,461)
SHAREHOLDERS' FUNDS			106,736		(42,159)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 July 2015 and were signed on its behalf by:

C L Timms - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 March 2015

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).

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014 and 31 March 2015	392,538
AMORTISATION	
At 1 April 2014 and 31 March 2015	284,902
NET BOOK VALUE	
At 31 March 2015	107,636
At 31 March 2014	107,636

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
300	A Ordinary	£1	302	302
1	B Ordinary	£1	-	-
1	C Ordinary	£1	-	-
			302	302

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