

**ACB DEVELOPMENTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012**

ACB Developments Limited
Company No. 04591042
Abbreviated Balance Sheet 30 November 2012

		2012		2011	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		295		394
			295		394
CURRENT ASSETS					
Debtors		2,616		-	
Cash at bank and in hand		64,373		67,046	
		66,989		67,046	
Creditors: Amounts Falling Due Within One Year					
		(69,638)		(66,908)	
NET CURRENT ASSETS (LIABILITIES)					
			(2,649)		138
TOTAL ASSETS LESS CURRENT LIABILITIES					
			(2,354)		532
NET ASSETS					
			(2,354)		532
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss account			(2,454)		432
SHAREHOLDERS' FUNDS					
			(2,354)		532

ACB Developments Limited
Company No. 04591042
Abbreviated Balance Sheet (continued) 30 November 2012

For the year ending 30 November 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Alan Bolton _____

06/08/2013

ACB Developments Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 November 2012

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	25% Reducing Balance
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2 . Tangible Assets

	Total
Cost	£
As at 1 December 2011	1,603
As at 30 November 2012	1,603
Depreciation	
As at 1 December 2011	1,209
Provided during the period	99
As at 30 November 2012	1,308
Net Book Value	
As at 30 November 2012	295
As at 1 December 2011	394

3 . Share Capital

			2012	2011
<i>Allotted, called up and fully paid:</i>	Value	Number	£	£
Ordinary shares	1	100	100	100

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