Registered Number 04776405

ABC BOOK KEEPING & ACCOUNTING SERVICES LIMITED

Micro-entity Accounts

30 June 2017

ABC BOOK KEEPING & ACCOUNTING SERVICES LIMITED

Micro-entity Balance Sheet as at 30 June 2017

Registered Number 04776405

	Notes	*2017*	*2016*
		£	£
Fixed Assets		1,526	2,160
Current Assets		21,845	17,843
Prepayments and accrued income		6,386	1,355
Creditors: amounts falling due within one year		(7,023)	(4,924)
Net current assets (liabilities)		21,208	14,274
Total assets less current liabilities		22,734	16,434
Accruals and deferred income		(935)	(500)
Total net assets (liabilities)		21,799	15,934
Capital and reserves		21,799	15,934

- For the year ending 30 June 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 March 2018

And signed on their behalf by:
Mrs Angela Aldridge, Director

Footnotes:

- Guarantees
  No Loans to, or guarantees on behalf of the director have been made by the company.
- Advances and credits
  All Capital, pension and other financial commitments are included in the balance sheet. There are no contingent liabilities.

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 1072 of the Companies Act 2006.