

Registered Number 04865888

ABCOPY LIMITED

Abbreviated Accounts

31 August 2013

ABCOPY LIMITED

Registered Number 04865888

Balance Sheet as at 31 August 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible	2	43	58
		<u>43</u>	<u>58</u>
Current assets			
Debtors		30	545
Cash at bank and in hand		22,273	25,570
Total current assets		<u>22,303</u>	<u>26,115</u>
Creditors: amounts falling due within one year		(540)	(1,699)
Net current assets (liabilities)		21,763	24,416
Total assets less current liabilities		<u>21,806</u>	<u>24,474</u>
Total net assets (liabilities)		<u>21,806</u>	<u>24,474</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		21,804	24,472

Shareholders funds

21,806

24,474

- a. For the year ending 31 August 2013 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 28 October 2013

And signed on their behalf by:

ANDREW PAUL JAMES BURTON, Director

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Notes to the Abbreviated Accounts

For the year ending 31 August 2013

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Land & Buildings	10% straight line
Furniture	20% straight line
Computer Equipment	20% straight line
Other	10% straight line

2 Tangible fixed assets

	Plant & Machinery	Other	Total
Cost	£	£	£
At 01 September 2012	0	466	466
Additions	0	0	0
Disposals	0	0	0
At 31 August 2013	<u>0</u>	<u>466</u>	<u>466</u>
Depreciation			
At 01 September 2012	20	388	408
Charge for year	0	15	15
On disposals	0	0	0
At 31 August 2013	<u>20</u>	<u>403</u>	<u>423</u>
Net Book Value			
At 31 August 2013	(20)	63	43
At 31 August 2012	<u>(20)</u>	<u>78</u>	<u>58</u>

3 Share capital

2013

2012

	£	£
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2