# ABPS <u>LIMITED</u> <u>ABBREVIATED REPORT AND ACCOUNTS</u> <u>31<sup>st</sup> MARCH, 2012</u>





#### ABPS LIMITED

# ABBREVIATED BALANCE SHEET AS AT 31<sup>ST</sup> MARCH, 2012

Notes	£	2012 <u>£</u>	<u>£</u>	2011 <u>£</u>
	1 -		1 -	
	1		1	
	-		-	
		1		1
		1		1
2		1 -		1 -
		1		1
		1	Notes £ £  1	Notes £ £ £  1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

### **Approval**

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his 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

These financial statements were approved by the director on the 23<sup>rd</sup> December, 2012 and are signed by

C DEVLIN - DIRECTOR

#### ABPS LIMITED

# NOTES TO THE ABBREVIATED ACCOUNTS - 31ST MARCH, 2012

#### 1. ACCOUNTING POLICIES

## (a) Accounting basis and standards

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009)

## b) Deferred taxation

Deferred taxation is accounted for under the liability method in respect of the taxation effects of all timing differences which are expected to reverse in the future, calculated at the rate at which it is estimated that tax will be payable

#### 2. CALLED UP SHARE CAPITAL

	2012 £	<u>2011</u> £
Allotted, called up and fully paid 1 ordinary share of £1 each	1	1

#### 3. GOING CONCERN

The director is not aware of any material uncertainties leading to significant doubt about the company's ability to continue as a going concern

#### 4. ULTIMATE CONTROLLING PARTY

The Ultimate Controlling Party is Mr C Devlin, a UK resident