

**Registered Number 05201391**

**A TO B IT SERVICES LIMITED**

**Abbreviated Accounts**

**31 August 2012**

## Abbreviated Balance Sheet as at 31 August 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	16,832	15,743
Investments		-	-
		<u>16,832</u>	<u>15,743</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		46,500	66,210
Investments		-	-
Cash at bank and in hand		44,296	32,466
		<u>90,796</u>	<u>98,676</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(97,572)	(108,389)
<b>Net current assets (liabilities)</b>		<u>(6,776)</u>	<u>(9,713)</u>
<b>Total assets less current liabilities</b>		<u>10,056</u>	<u>6,030</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>10,056</u>	<u>6,030</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		9,956	5,930
<b>Shareholders' funds</b>		<u>10,056</u>	<u>6,030</u>

- For the year ending 31 August 2012 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 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.

Approved by the Board on 3 June 2013

And signed on their behalf by:

**Mr Brett Fox, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

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

Plant and machinery 20% straight line

Motor vehicles 25% straight line

**Other accounting policies****Stock**

Stock is valued at the lower of cost and net realisable value.

**Pensions**

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2011	31,170
Additions	6,700
Disposals	0
Revaluations	0
Transfers	0
At 31 August 2012	<u>37,870</u>
<b>Depreciation</b>	
At 1 September 2011	15,427
Charge for the year	5,611
On disposals	0
At 31 August 2012	<u>21,038</u>
<b>Net book values</b>	
At 31 August 2012	<u>16,832</u>
At 31 August 2011	<u>15,743</u>

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