AB ACCOUNTING SERVICES LTD

Company Registration Number:
05314465 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

AB ACCOUNTING SERVICES LTD

Company Information
for the Period Ended 31st December 2012

Director:	Andrea Burns
Company secretary:	Paula Lines
Registered office:	5 Batcheldor Gardens Bromham Bedford Bedfordshire MK43 8SP
Company Registration Number:	05314465 (England and Wales)

AB ACCOUNTING SERVICES LTD

Abbreviated Balance sheet
As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	5	**366**	500
Total fixed assets:		**366**	500
Current assets			
Debtors:	6	**100**	100
Cash at bank and in hand:		**56**	448
Total current assets:		**156**	548
Creditors			
Creditors: amounts falling due within one year	7	**5,328**	4,283
Net current assets (liabilities):		**(5,172)**	(3,735)
Total assets less current liabilities:		**(4,806)**	(3,235)
Total net assets (liabilities):		**(4,806)**	(3,235)

The notes form part of these financial statements

AB ACCOUNTING SERVICES LTD

Abbreviated Balance sheet
As at 31st December 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	8	**100**	100
Profit and Loss account:		**(4,906)**	(3,335)
Total shareholders funds:		**(4,806)**	(3,235)

For the year ending 31 December 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrea Burns
Status: Director

The notes form part of these financial statements

AB ACCOUNTING SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The Accounts have been prepared under the historical cost convention. The company has taken advantage of the exemptions in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Turnover policy

Turnover is the total amount receivable by the company for goods supplied and services provided excluding VAT and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is calculated to write down the cost or valuation less estimated residual value of tangible fixed assets other than freehold land by equal annual instalments over their expected useful lives. The rates and periods generally applicable are: Fixtures & Fittings - 25% straight line Computer Equipment - 33% straight line

AB ACCOUNTING SERVICES LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2012

5. Tangible assets

	Total
Cost	**£**
At 01st January 2012:	2,454
At 31st December 2012:	2,454
Depreciation	
At 01st January 2012:	1,954
Charge for year:	134
At 31st December 2012:	2,088
Net book value	
At 31st December 2012:	366
At 31st December 2011:	500

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2012

6. Debtors

	2012 £	2011 £
Other debtors:	100	100
Total:	**100**	**100**

AB ACCOUNTING SERVICES LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2012

7. Creditors: amounts falling due within one year

	2012	2011
	£	£
Taxation and social security:	1,066	1,313
Accruals and deferred income:	1,535	1,728
Other creditors:	2,727	1,242
Total:	**5,328**	**4,283**

AB ACCOUNTING SERVICES LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2012

8. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**