

Registered Number 05402931

ABC COMMERCE (UK) LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	-	173
		<u>-</u>	<u>173</u>
Current assets			
Debtors		88,933	157,700
Cash at bank and in hand		19,983	52,681
		<u>108,916</u>	<u>210,381</u>
Creditors: amounts falling due within one year		<u>(107,918)</u>	<u>(95,019)</u>
Net current assets (liabilities)		<u>998</u>	<u>115,362</u>
Total assets less current liabilities		<u>998</u>	<u>115,535</u>
Total net assets (liabilities)		<u>998</u>	<u>115,535</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		996	115,533
Shareholders' funds		<u>998</u>	<u>115,535</u>

- For the year ending 31 December 2013 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 29 September 2014

And signed on their behalf by:

S Tiedeman, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

Profit is recognised on long-term contracts, if the final outcome can be assessed with reasonable certainty, by including in the profit and loss account turnover and related costs as contract activity progresses. Turnover is calculated as that proportion of total contract value which costs to date bear to total expected costs for that contract.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life on a 25% reducing balance basis.

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	1,298
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>1,298</u>
Depreciation	
At 1 January 2013	1,125
Charge for the year	173
On disposals	-
At 31 December 2013	<u>1,298</u>
Net book values	
At 31 December 2013	<u><u>0</u></u>
At 31 December 2012	<u><u>173</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2013

2012

	£	£
2 Ordinary shares of £1 each	2	2

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