

Registered Number 05507720

ABCI LIMITED

Abbreviated Accounts

31 January 2012

ABCI LIMITED

Registered Number 05507720

Balance Sheet as at 31 January 2012

	Notes	2012 £	2010 £
Fixed assets			
Tangible	2	500	4,513
Total fixed assets		500	4,513
Current assets			
Debtors		1,137	2,294
Cash at bank and in hand		12,957	9,236
Total current assets		14,094	11,530
Creditors: amounts falling due within one year		(15,583)	(16,401)
Net current assets		(1,489)	(4,871)
Total assets less current liabilities		<u>(989)</u>	<u>(358)</u>
Total net Assets (liabilities)		(989)	(358)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(991)	(360)
Shareholders funds		<u>(989)</u>	<u>(358)</u>

- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 09 May 2012

And signed on their behalf by:

L M Langlands, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2012

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)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

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

Fixtures and Fittings 20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 July 2010	12,989
additions	
disposals	
revaluations	
transfers	
At 31 January 2012	<u>12,989</u>

Depreciation	
At 31 July 2010	8,476
Charge for year	4,013
on disposals	
At 31 January 2012	<u>12,489</u>

Net Book Value	
At 31 July 2010	4,513
At 31 January 2012	<u>500</u>

3 Transactions with directors

The company is controlled by the directors. The balance on the directors loan account for Mrs L M Langlands at 31st January 2012 was £9,763, and for Mr N Thomas, £4,213. These figures are included under other creditors, amounts falling due within one year.

3 Post Balance Sheet Events

The company has ceased trading and an application is to be made to Companies House for it to be struck off.