

Abbreviated Unaudited Accounts for the year ended 31 October 2011

for

ABC Football Limited

TUESDAY



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31/07/2012

#504

COMPANIES HOUSE

ABC Football Limited (Registered number 5585109)

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for the year ended 31 October 2011

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ABC Football Limited

Company Information  
for the year ended 31 October 2011

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**DIRECTOR:**

A D Bevan

**SECRETARY:**

Mrs A P Bevan

**REGISTERED OFFICE:**

Newton Farm  
St Weonards  
Hereford  
Herefordshire  
HR2 8PW

**REGISTERED NUMBER:**

5585109 (England and Wales)

Abbreviated Balance Sheet  
31 October 2011

	2011 £	2010 £
<b>CURRENT ASSETS</b>		
Debtors	150	-
Cash at bank	1,031	359
	<u>1,181</u>	<u>359</u>
<b>CREDITORS</b>		
Amounts falling due within one year	445	685
	<u>736</u>	<u>(326)</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		
	<u>736</u>	<u>(326)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u><u>736</u></u>	<u><u>(326)</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	6
Profit and loss account	730	(332)
	<u>736</u>	<u>(326)</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u><u>736</u></u>	<u><u>(326)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2011


The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 27 July 2012 and were signed by

  
A D Beyan - Director

**1 ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

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

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value £2	2011 £	2010 £
3	Ordinary		<u>6</u>	<u>6</u>