

REGISTERED NUMBER: 05585109 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2012

for

ABC Football Limited

WEDNESDAY



A24 *A2DSICL7* #104
31/07/2013
COMPANIES HOUSE

ABC Football Limited (Registered number 05585109)

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for the year ended 31 October 2012**

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ABC Football Limited

Company Information
for the year ended 31 October 2012

Director: A D Bevan

Secretary: Mrs A P Bevan

Registered office. Newton Farm
St Weonards
Hereford
Herefordshire
HR2 8PW

Registered number 05585109 (England and Wales)

Abbreviated Balance Sheet
31 October 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Debtors		-	150
Cash at bank		172	1,031
		<u>172</u>	<u>1,181</u>
CREDITORS			
Amounts falling due within one year		67	445
		<u>67</u>	<u>445</u>
NET CURRENT ASSETS		<u>105</u>	<u>736</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>105</u>	<u>736</u>
CAPITAL AND RESERVES			
Called up share capital	2	6	6
Profit and loss account		99	730
		<u>99</u>	<u>730</u>
SHAREHOLDERS' FUNDS		<u>105</u>	<u>736</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012


The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 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 29/7/13 and were signed by


A D'Bevan - 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	2012 £	2011 £
3	Ordinary	£2	<u>6</u>	<u>6</u>