## REGISTERED NUMBER: 05585109 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2013

for

ABC Football Limited

A30

06/06/2014 COMPANIES HOUSE

#174

# ABC Football Limited (Registered number 05585109)

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### ABC Football Limited

Company Information for the year ended 31 October 2013

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)

#### ABC Football Limited (Registered number 05585109)

#### Abbreviated Balance Sheet

31 October 2013

	Notes	2013 £	2012 £
CURRENT ASSETS		-	~
Cash at bank		3,357	172
CREDITORS			
Amounts falling due within one year		936	<u>67</u>
NET CURRENT ASSETS		2,421	105
TOTAL ACCOME LINGS SUPPLIES		<del></del>	<del></del>
TOTAL ASSETS LESS CURRENT LIABILITIES		2,421	105
LIABILITIES		<del></del>	=====
CAPITAL AND RESERVES			
Called up share capital	2	6	6
Profit and loss account		2,415	99
SHAREHOLDERS' FUNDS		2,421	105
		<del></del>	===

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 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

28.5.14

and were signed by

A D Bevan - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the year ended 31 October 2013

#### 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, iss	ued and fully paid			
Number	Class	Nominal	2013	2012
		value	£	£
3	Ordinary	£2	6	6