

REGISTERED NUMBER: 05585109 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 1 November 2013 to 30 June 2014
for
ABC Football Limited

THURSDAY



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26/02/2015

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COMPANIES HOUSE

ABC Football Limited

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for the period 1 November 2013 to 30 June 2014

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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:

05585109 (England and Wales)

Abbreviated Balance Sheet
30 June 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	292	-
CURRENT ASSETS			
Debtors		7,348	-
Cash at bank		-	3,357
		<u>7,348</u>	<u>3,357</u>
CREDITORS			
Amounts falling due within one year		(5,139)	(936)
NET CURRENT ASSETS		<u>2,209</u>	<u>2,421</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,501</u>	<u>2,421</u>
CAPITAL AND RESERVES			
Called up share capital	3	6	6
Profit and loss account		2,495	2,415
SHAREHOLDERS' FUNDS		<u>2,501</u>	<u>2,421</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 17/2/15 and were signed by:



A D Bevan - Director

The notes form part of these abbreviated accounts

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
Cost	
Additions	350
At 30 June 2014	350
Depreciation	
Charge for period	58
At 30 June 2014	58
Net book value	
At 30 June 2014	292

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
3	Ordinary	£2	6	6