

REGISTERED NUMBER: 05651351 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2014
FOR
ABC GLOBAL LTD**

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FOR THE YEAR ENDED 31ST MARCH 2014

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ABC GLOBAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2014

DIRECTOR: Mr A B Chaudri

SECRETARY: Ms S Ali

REGISTERED OFFICE: 38 Oakfield Road
Selly Park
Birmingham
B29 7EJ

REGISTERED NUMBER: 05651351 (England and Wales)

ACCOUNTANTS: Watergates Ltd
109 Coleman Road
Leicester
LE5 4LE

ABBREVIATED BALANCE SHEET
31ST MARCH 2014

	Notes	31/3/14 £	31/3/13 £
FIXED ASSETS			
Tangible assets	2	-	1
Investments	3	<u>6,055</u>	<u>6,055</u>
		<u>6,055</u>	<u>6,056</u>
CURRENT ASSETS			
Debtors		-	7,242
Cash at bank and in hand		<u>41,920</u>	<u>36,169</u>
		<u>41,920</u>	<u>43,411</u>
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		<u>(40,442)</u>	<u>(47,815)</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>1,478</u>	<u>(4,404)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,533</u>	<u>1,652</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>7,433</u>	<u>1,552</u>
SHAREHOLDERS' FUNDS		<u>7,533</u>	<u>1,652</u>

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2014.

The members have not required the Company to obtain an audit of its financial statements for the year ended 31st March 2014 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 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.
- (b)

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 24th June 2015 and were signed by:

Mr A B Chaudri - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2014**

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

TANGIBLE FIXED ASSETS

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

Office equipment - 20% on cost

2. TANGIBLE FIXED ASSETS**COST**

At 1st April 2013

Disposals

At 31st March 2014

DEPRECIATION

At 1st April 2013

Eliminated on disposal

At 31st March 2014

NET BOOK VALUE

At 31st March 2014

At 31st March 2013

**Total
£**

2,000

(2,000)

-

-

1,999

(1,999)

-

-

-

1

3. FIXED ASSET INVESTMENTS

**Investments
other
than
loans
£**

COST

At 1st April 2013
and 31st March 2014

NET BOOK VALUE

At 31st March 2014

At 31st March 2013

6,055

6,055

6,055

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST MARCH 2014

4. CALLED UP SHARE CAPITAL**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	31/3/14 £	31/3/13 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31st March 2014 and 31st March 2013:

	31/3/14 £	31/3/13 £
Mr A B Chaudri		
Balance outstanding at start of year	(38,690)	(4,019)
Amounts advanced	8,625	-
Amounts repaid	-	(34,671)
Balance outstanding at end of year	<u>(30,065)</u>	<u>(38,690)</u>

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 1072 of the Companies Act 2006.