

**REGISTERED NUMBER: 05651351 (England and Wales)**

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2015  
FOR  
ABC GLOBAL LTD**

CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2015

---

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

---

**ABC GLOBAL LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2015**

---

**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 2015**

	Notes	31/3/15 £	31/3/14 £
<b>FIXED ASSETS</b>			
Investments	2	6,055	6,055
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		18,585	41,920
<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		<u>(18,754)</u>	<u>(40,442)</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(169)</u>	<u>1,478</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>5,886</u>	<u>7,533</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		5,786	7,433
<b>SHAREHOLDERS' FUNDS</b>		<u>5,886</u>	<u>7,533</u>

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the Company to obtain an audit of its financial statements for the year ended 31st March 2015 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 14th December 2015 and were signed by:

Mr A B Chaudri - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2015**

**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.

**2. FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1st April 2014 and 31st March 2015	<u>6,055</u>
<b>NET BOOK VALUE</b>	
At 31st March 2015	<u>6,055</u>
At 31st March 2014	<u>6,055</u>

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

Number:	Class:	Nominal value:	31/3/15 £	31/3/14 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31st March 2015 and 31st March 2014:

	31/3/15 £	31/3/14 £
<b>Mr A B Chaudri</b>		
Balance outstanding at start of year	(30,065)	(38,690)
Amounts advanced	22,323	8,625
Amounts repaid	-	-
Balance outstanding at end of year	<u>(7,742)</u>	<u>(30,065)</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.