

Registered Number 05737375

A BROUGH ACCOUNTING LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	16,000	18,000
Tangible assets	3	295	440
		<u>16,295</u>	<u>18,440</u>
Current assets			
Debtors		4,414	888
Cash at bank and in hand		8,618	10,995
		<u>13,032</u>	<u>11,883</u>
Creditors: amounts falling due within one year		<u>(25,113)</u>	<u>(24,859)</u>
Net current assets (liabilities)		<u>(12,081)</u>	<u>(12,976)</u>
Total assets less current liabilities		<u>4,214</u>	<u>5,464</u>
Total net assets (liabilities)		<u>4,214</u>	<u>5,464</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		4,213	5,463
Shareholders' funds		<u>4,214</u>	<u>5,464</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 December 2013

And signed on their behalf by:

Mrs A Brough, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less 33% depreciation on the reducing balance

Intangible assets amortisation policy

Acquired goodwill is written off in equal annual installments over its estimated useful economic life

Other accounting policies

The company was under the control of Mrs A Brough, the sole director and shareholder of the company.

During the year a salary of £6,525 (2012: £5,893) and dividends of £20,000 (2012: £20,000) were paid to her

2 Intangible fixed assets

	£
Cost	
At 1 April 2012	30,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>30,000</u>
Amortisation	
At 1 April 2012	12,000
Charge for the year	2,000
On disposals	-
At 31 March 2013	<u>14,000</u>
Net book values	
At 31 March 2013	<u>16,000</u>
At 31 March 2012	<u>18,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2012	1,247
Additions	-

Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>1,247</u>
Depreciation	
At 1 April 2012	807
Charge for the year	145
On disposals	-
At 31 March 2013	<u>952</u>
Net book values	
At 31 March 2013	<u>295</u>
At 31 March 2012	<u>440</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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