

Company Registration No. 05811841 (England and Wales)

ABG BUSINESS SUPPORT SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2014



ABG BUSINESS SUPPORT SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		-		284
Current assets					
Debtors		35,126		57,561	
Cash at bank and in hand		92,720		27,379	
		127,846		84,940	
Creditors: amounts falling due within one year		(27,397)		(22,242)	
Net current assets			100,449		62,698
Total assets less current liabilities			100,449		62,982
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			100,349		62,882
Shareholders' funds			100,449		62,982

For the financial year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 13 March 2015


J Donohoe
Director


K Boom
Director

Company Registration No. 05811841

ABG BUSINESS SUPPORT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33.33% straight line
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2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2013 & at 30 June 2014	2,038
Depreciation	
At 1 July 2013	1,754
Charge for the year	284
At 30 June 2014	2,038
Net book value	
At 30 June 2014	-
At 30 June 2013	284

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100