

Registered Number 05844777

ABC SPACES LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	400	600
		<u>400</u>	<u>600</u>
Current assets			
Debtors		7,895	6,792
Cash at bank and in hand		15,985	17,008
		<u>23,880</u>	<u>23,800</u>
Creditors: amounts falling due within one year		<u>(29,689)</u>	<u>(28,792)</u>
Net current assets (liabilities)		<u>(5,809)</u>	<u>(4,992)</u>
Total assets less current liabilities		<u>(5,409)</u>	<u>(4,392)</u>
Total net assets (liabilities)		<u>(5,409)</u>	<u>(4,392)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(5,509)	(4,492)
Shareholders' funds		<u>(5,409)</u>	<u>(4,392)</u>

- For the year ending 30 June 2012 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 31 March 2013

And signed on their behalf by:
Markus Blattmann, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**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.

Turnover policy

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Equipment, fixtures and fittings 25% Reduced balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	1,600
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>1,600</u>
Depreciation	
At 1 July 2011	1,000
Charge for the year	200
On disposals	-
At 30 June 2012	<u>1,200</u>
Net book values	
At 30 June 2012	<u>400</u>
At 30 June 2011	<u>600</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
100 Ordinary shares of £1 each	100	100

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