ARC CRACES LTD				
ABC SPACES LTD ABBREVIATED ACCOUNTS				
FOR THE YEAR ENDED 30 JUNE 2013				

ABC SPACES LTD

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ABC SPACES LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2013

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		337		450
Current assets					
Debtors		6,319		9,793	
Cash at bank and in hand		52,668		14,128	
		58,987		23,921	
Creditors: amounts falling due within one year		(50,431)		(26,775)	
Net current assets/(liabilities)			8,556		(2,854)
Total assets less current liabilities			8,893		(2,404)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			8,793		(2,504)
Shareholders' funds			8,893		(2,404)

For the financial year ended 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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 5 February 2014

Mr Markus Blattmann

Director

Company Registration No. 05844777

ABC SPACES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2013

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 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:

Fixtures, fittings & equipment

25% reducing balance

2 Fixed assets

		T	angible assets
			£
	Cost		
	At 1 July 2012 & at 30 June 2013		1,600
	Depreciation		
	At 1 July 2012		1,150
	Charge for the year		113
	At 30 June 2013		1,263
	Mad basely walks		
	Net book value		
	At 30 June 2013		337
	At 20 L 2040		450
	At 30 June 2012		450
3	Share capital	2013	2012
	•	£	£
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100

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