

Company Registration No. 05844777 (England and Wales)

**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

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

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**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2013**

### 1.1 Accounting convention

## 1.2 Compliance with accounting standards

### 1.3 Turnover

#### 1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	25% reducing balance
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### Tangible 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

## Net book value

At 30 June 2013

337

At 30 June 2012

450

## 2013

£

2012

£

**Allotted, called up and fully paid**

100 Ordinary of £1 each

100

100

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