

Company Registration number 05860031

ABC ACCOUNTANCY AND MARKETING SERVICES LIMITED

Abbreviated Accounts

For the year ended 30 June 2009



ABC ACCOUNTANCY AND MARKETING SERVICES LIMITED

Financial statements for the year ended 30 June 2009

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ABC ACCOUNTANCY AND MARKETING SERVICES LIMITED

Abbreviated balance sheet as at 30 June 2009

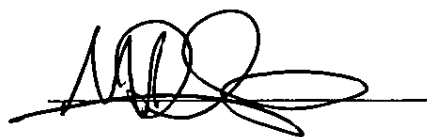
	<u>Notes</u>	<u>2009</u> £	<u>2008</u> £
Fixed assets			
Tangible assets		-	28,552
Current assets			
Debtors		19,155	5,611
Cash at bank and in hand		<u>5,659</u>	<u>13,950</u>
		24,814	19,561
Creditors amounts falling due within one year		<u>(24,410)</u>	<u>(163,260)</u>
Net current assets/(2008 liabilities)		<u>404</u>	<u>(143,699)</u>
Total assets less current liabilities		<u>404</u>	<u>(115,147)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		<u>402</u>	<u>(115,149)</u>
Shareholders' funds		<u>404</u>	<u>(115,147)</u>

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 30 June 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Approved by the board of directors on 23 March 2010 and signed on its behalf



M De Friend - Director

The notes on pages 2 to 2 form part of these financial statements

ABC ACCOUNTANCY AND MARKETING SERVICES LIMITED

Notes to the abbreviated accounts for the year ended 30 June 2009

1 Accounting policies

a) *Basis of accounting*

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

b) *Turnover*

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

2 Extraordinary profit

	<u>2009</u> £	<u>2008</u> £
Extraordinary items	<u>179,104</u>	<u>300 000</u>

3 Called-up share capital

	<u>2009</u> £	<u>2008</u> £
<i>Allotted, called up and fully paid</i>		
<i>Equity shares:</i>		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>