

Registered Number 05945771

ABC INCORPORATION LTD

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	30,676	29,410
Investments	3	762,499	351,000
		<u>793,175</u>	<u>380,410</u>
Current assets			
Debtors		193,355	491,487
Cash at bank and in hand		386,568	114,406
		<u>579,923</u>	<u>605,893</u>
Prepayments and accrued income		11,128	415
Creditors: amounts falling due within one year		(703,359)	(862,924)
Net current assets (liabilities)		<u>(112,308)</u>	<u>(256,616)</u>
Total assets less current liabilities		<u>680,867</u>	<u>123,794</u>
Provisions for liabilities		(5,590)	(5,220)
Accruals and deferred income		(10,413)	(5,666)
Total net assets (liabilities)		<u>664,864</u>	<u>112,908</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		663,864	111,908
Shareholders' funds		<u>664,864</u>	<u>112,908</u>

- For the year ending 31 December 2013 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 24 September 2014

And signed on their behalf by:

PAUL BUTLER, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013**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.

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	36,309
Additions	11,655
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>47,964</u>
Depreciation	
At 1 January 2013	6,899
Charge for the year	10,389
On disposals	-
At 31 December 2013	<u>17,288</u>
Net book values	
At 31 December 2013	<u>30,676</u>
At 31 December 2012	<u>29,410</u>

3 Fixed assets Investments

The company holds shares in subsidiary undertakings as investments.

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