

Registered number

06164125

A B Services (Chesterfield) Ltd

Abbreviated Accounts

31 March 2013

A B Services (Chesterfield) Ltd**Registered number:** 06164125**Abbreviated Balance Sheet****as at 31 March 2013**

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	50,400	54,000
Tangible assets	3	2,868	2,682
		<u>53,268</u>	<u>56,682</u>
Current assets			
Debtors	32,844	23,351	
Creditors: amounts falling due within one year	(83,750)	(79,918)	
Net current liabilities		<u>(50,906)</u>	<u>(56,567)</u>
Net assets		<u>2,362</u>	<u>115</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		2,262	15
Shareholders' funds		<u>2,362</u>	<u>115</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr A Bowry

Director

Approved by the board on 31 December 2013

A B Services (Chesterfield) Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment	15% reducing balance
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Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes, except to the extent that a liability to taxation is unlikely to arise.

2 Intangible fixed assets **£**

Cost

At 1 April 2012	72,000
At 31 March 2013	<u>72,000</u>

Amortisation

At 1 April 2012	18,000
Provided during the year	3,600
At 31 March 2013	<u>21,600</u>

Net book value

At 31 March 2013	50,400
At 31 March 2012	<u>54,000</u>

3 Tangible fixed assets **£**

Cost

At 1 April 2012	5,323
Additions	2,277
Disposals	<u>(3,416)</u>

At 31 March 2013	4,184
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Depreciation

At 1 April 2012	2,641
Charge for the year	502
On disposals	(1,827)
At 31 March 2013	1,316

Net book value

At 31 March 2013	2,868
At 31 March 2012	2,682

4 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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