

Registered Number 06192100

ABBCO SERVICES LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	497	665
		<u>497</u>	<u>665</u>
Current assets			
Debtors		1,160	1,065
Cash at bank and in hand		10,707	14,047
		<u>11,867</u>	<u>15,112</u>
Creditors: amounts falling due within one year		(12,146)	(14,665)
Net current assets (liabilities)		<u>(279)</u>	<u>447</u>
Total assets less current liabilities		<u>218</u>	<u>1,112</u>
Provisions for liabilities		(99)	(133)
Total net assets (liabilities)		<u>119</u>	<u>979</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		19	879
Shareholders' funds		<u>119</u>	<u>979</u>

- For the year ending 31 March 2015 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 29 April 2015

And signed on their behalf by:

P Abbey, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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.

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible Fixed Assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Equipment, fixtures and fittings 25% reducing balance

Other accounting policies**Deferred tax**

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	2,122
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>2,122</u>
Depreciation	
At 1 April 2014	1,457
Charge for the year	168
On disposals	-
At 31 March 2015	<u>1,625</u>
Net book values	
At 31 March 2015	<u>497</u>
At 31 March 2014	<u>665</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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