

Registered Number 06250602

ABC BUSINESS TRANSFORMATION LIMITED

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	320	640
		<u>320</u>	<u>640</u>
Creditors: amounts falling due within one year		(1,270)	(1,090)
Net current assets (liabilities)		<u>(1,270)</u>	<u>(1,090)</u>
Total assets less current liabilities		<u>(950)</u>	<u>(450)</u>
Total net assets (liabilities)		<u>(950)</u>	<u>(450)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(1,050)	(550)
Shareholders' funds		<u>(950)</u>	<u>(450)</u>

- For the year ending 31 May 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 20 February 2014

And signed on their behalf by:

Mrs J Davies, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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.

Turnover policy

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.

Tangible assets depreciation policy**Depreciation**

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

Plant and machinery 20% straight line

Other accounting policies**Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	1,600
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>1,600</u>
Depreciation	
At 1 June 2012	960
Charge for the year	320
On disposals	-
At 31 May 2013	<u>1,280</u>
Net book values	
At 31 May 2013	<u>320</u>
At 31 May 2012	<u>640</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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