# Registered Number 06257739

## ACB PROJECTS LIMITED

## **Abbreviated Accounts**

31 March 2013

#### Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
Current assets			
Debtors		11,056	14,698
Cash at bank and in hand		7,950	6,225
		19,006	20,923
Creditors: amounts falling due within one year		(18,095)	(20,461)
Net current assets (liabilities)		911	462
Total assets less current liabilities		911	462
Total net assets (liabilities)		911	462
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		910	461
Shareholders' funds		911	462

- For the year ending 31 March 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 30 May 2013

And signed on their behalf by:

Mr A Barker, Director

### Notes to the Abbreviated Accounts for the period ended 31 March 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 net invoiced sales of goods and services, excluding value added tax.

#### 2 Called Up Share Capital

Allotted, called up and fully paid:

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.