ABMS LTD

Company Registration Number:
06332164 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2012

End date: 30th September 2013

SUBMITTED

ABMS LTD

Company Information
for the Period Ended 30th September 2013

Director:	A F Bray
Registered office:	31 Oxted Green Milford Godalming Surrey GU8 5DD GBR
Company Registration Number:	06332164 (England and Wales)

ABMS LTD

Abbreviated Balance sheet
As at 30th September 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	**721**	2,649
Total fixed assets:		**721**	2,649
Current assets			
Debtors:		**108**	1,612
Cash at bank and in hand:		**67,953**	68,104
Total current assets:		**68,061**	69,716
Creditors			
Creditors: amounts falling due within one year	3	**2,049**	2,129
Net current assets (liabilities):		**66,012**	67,587
Total assets less current liabilities:		**66,733**	70,236
Provision for liabilities:		**-**	530
Total net assets (liabilities):		**66,733**	69,706

The notes form part of these financial statements

ABMS LTD

Abbreviated Balance sheet
As at 30th September 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	**1**	1
Profit and Loss account:		**66,732**	69,705
Total shareholders funds:		**66,733**	69,706

For the year ending 30 September 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 June 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: A F Bray
Status: Director

The notes form part of these financial statements

ABMS LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements 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 net invoiced fees, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost of each asset over its expected useful life, as follows: Office equipment & furniture - 25% to 33.3% on cost

Other accounting policies

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

ABMS LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2013

2. Tangible assets

	Total
Cost	**£**
At 01st October 2012:	6,238
Disposals:	1,453
At 30th September 2013:	4,785
Depreciation	
At 01st October 2012:	3,589
Charge for year:	1,928
On disposals:	1,453
At 30th September 2013:	4,064
Net book value	
At 30th September 2013:	721
At 30th September 2012:	2,649

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2013

3. Creditors: amounts falling due within one year

Sundry creditors & accruals £2,049 (2013 £2,129)

ABMS LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2013

4. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**