

Company Registration number 06366973

## **AB COM DIRECT LTD**

### **Abbreviated Accounts**

**For the Period ended 30 September 2013**



# AB COM DIRECT LTD

## Financial statements for the Period ended 30 September 2013

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# AB COM DIRECT LTD

## Abbreviated balance sheet as at 30 September 2013

	<u>Notes</u>	<u>2013</u> £	<u>2012</u> £
<b>Current assets</b>			
Debtors		9,585	9,585
<b>Creditors</b> amounts falling due within one year		<u>(3,414)</u>	<u>(3,414)</u>
<b>Net current assets</b>		<u>6,171</u>	<u>6,171</u>
<b>Total assets less current liabilities</b>		<u>6,171</u>	<u>6,171</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		<u>6,169</u>	<u>6,169</u>
<b>Shareholder's funds</b>		<u>6,171</u>	<u>6,171</u>

These accounts have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial Period ended 30 September 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial Period and if its profit or loss for the financial Period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Approved by the board of directors on 29 October 2013 and signed on its behalf

  
Mr Adam J Maloney - Director

Company Registration No: 06366973

The notes on pages 2 to 2 form part of these financial statements

# AB COM DIRECT LTD

## Notes to the abbreviated accounts for the Period ended 30 September 2013

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### 1 Accounting policies

#### a) *Basis of accounting*

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

### 2 Called-up share capital

	<u>2013</u> £	<u>2012</u> £
<i>Allotted, called up and fully paid</i>		
<i>Equity shares:</i>		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>