

Registered Number 06472295

ABS (NATIONWIDE) LIMITED

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	833	3,913
		<u>833</u>	<u>3,913</u>
Current assets			
Debtors		2,025	3,470
Cash at bank and in hand		2,354	3,437
		<u>4,379</u>	<u>6,907</u>
Creditors: amounts falling due within one year		(4,189)	(3,120)
Net current assets (liabilities)		<u>190</u>	<u>3,787</u>
Total assets less current liabilities		<u>1,023</u>	<u>7,700</u>
Creditors: amounts falling due after more than one year		(166)	(783)
Accruals and deferred income		(439)	(323)
Total net assets (liabilities)		<u>418</u>	<u>6,594</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		318	6,494
Shareholders' funds		<u>418</u>	<u>6,594</u>

- For the year ending 31 January 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 1 March 2013

And signed on their behalf by:

H Bevan, Director

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

2 Tangible fixed assets

	£
Cost	
At 1 February 2012	12,717
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>12,717</u>
Depreciation	
At 1 February 2012	8,804
Charge for the year	3,080
On disposals	-
At 31 January 2013	<u>11,884</u>
Net book values	
At 31 January 2013	<u>833</u>
At 31 January 2012	<u>3,913</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

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

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