

Registered Number 06472295

ABS (NATIONWIDE) LIMITED

Abbreviated Accounts

31 January 2010

ABS (NATIONWIDE) LIMITED
Registered Number 06472295
Balance Sheet as at 31 January 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible	2		<u>8,338</u>		<u>4,198</u>
Total fixed assets			8,338		4,198
Current assets					
Debtors		12,900			
Cash at bank and in hand		986		19,572	
Total current assets		<u>13,886</u>		<u>19,572</u>	
Creditors: amounts falling due within one year		(6,687)		(8,253)	
Net current assets			7,199		11,319
Total assets less current liabilities			<u>15,537</u>		<u>15,517</u>
Creditors: amounts falling due after one year			(1,751)		(881)
Accruals and deferred income			(309)		(610)
Total net Assets (liabilities)			13,477		14,026
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>13,377</u>		<u>13,926</u>
Shareholders funds			<u>13,477</u>		<u>14,026</u>

- a. For the year ending 31 January 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 February 2010

And signed on their behalf by:

H Bevan, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 January 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

18,145 (2009 - 32438)

Depreciation

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

Plant and Machinery	25.00% Straight Line
Office Equipment	33.33% Straight Line

2 Tangible fixed assets

Cost	£
At 31 January 2009	4,198
additions	7,019
disposals	
revaluations	
transfers	
At 31 January 2010	<u>11,217</u>
Depreciation	
At 31 January 2009	0
Charge for year	2,879
on disposals	
At 31 January 2010	<u>2,879</u>
Net Book Value	
At 31 January 2009	4,198
At 31 January 2010	<u>8,338</u>

H Bevan is the controlling party.

3 Transactions with directors

There were none.

4 Related party disclosures

There are none.