Registered Number 06724584

ABM CAPITAL LTD

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

	Notes	2013	2012
		£	£
Fixed assets			
Investments	2	74,721	73,912
		74,721	73,912
Current assets			
Debtors		18,039	17,289
Cash at bank and in hand		288,358	221,729
		306,397	239,018
Creditors: amounts falling due within one year		(40,921)	(30,523)
Net current assets (liabilities)		265,476	208,495
Total assets less current liabilities		340,197	282,407
Total net assets (liabilities)		340,197	282,407
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		340,195	282,405
Shareholders' funds		340,197	282,407

- For the year ending 31 October 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 31 July 2014

And signed on their behalf by:
Avi Ben Margi, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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 the value, net of value added tax, invoiced to clients in respect of services provided.

2 Fixed assets Investments

Investments comprise a portfolio of listed shares and funds.

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
2 Ordinary shares of £1 each	2	2