

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

FOR

ABC ONLINE BACKUP LIMITED

THURSDAY



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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2011

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ABC ONLINE BACKUP LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31 MARCH 2011

DIRECTOR

P J H Gaffney

SECRETARY

REGISTERED OFFICE

1st Floor
2 Woodberry Grove
Finchley
London
N12 0DR

REGISTERED NUMBER

06853229 (England and Wales)

ACCOUNTANTS:

Campbell & Samuel Limited
Access House
Manor Road
London
W13 0AS

ABBREVIATED BALANCE SHEET
31 MARCH 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	562	750
CURRENT ASSETS			
Debtors		5,053	1,758
Cash at bank		3,688	1,783
		8,741	3,541
CREDITORS			
Amounts falling due within one year		6,337	10,361
NET CURRENT ASSETS/(LIABILITIES)		2,404	(6,820)
TOTAL ASSETS LESS CURRENT LIABILITIES		2,966	(6,070)
PROVISIONS FOR LIABILITIES		118	-
NET ASSETS/(LIABILITIES)		2,848	(6,070)
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		2,847	(6,071)
SHAREHOLDERS' FUNDS		2,848	(6,070)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 16 December 2011 and were signed by



P J H Gaffney - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010 and 31 March 2011	1,000
DEPRECIATION	
At 1 April 2010	250
Charge for year	188
At 31 March 2011	438
NET BOOK VALUE	
At 31 March 2011	562
At 31 March 2010	750

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
1	Ordinary		1	1

CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
ABC ONLINE BACKUP LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of ABC Online Backup Limited for the year ended 31 March 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com](http://rulebook.accaglobal.com)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)

Campbell & Samuel Limited
Access House
Manor Road
London
W13 0AS

16 December 2011