Registered Number 06866515

AB ACCOUNTING LTD

Abbreviated Accounts

31 March 2013

AB ACCOUNTING LTD **Registered Number 06866515**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	337	450
		337	450
Current assets			
Debtors		1,630	2,952
Cash at bank and in hand		420	866
		2,050	3,818
Creditors: amounts falling due within one year		(1,317)	(859)
Net current assets (liabilities)		733	2,959
Total assets less current liabilities		1,070	3,409
Total net assets (liabilities)		1,070	3,409
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,069	3,408
Shareholders' funds		1,070	3,409

- For the year ending 31 March 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 27 December 2013

And signed on their behalf by:
AJAYKUMAR SHAH, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 of work carried out in respect of services provided to customers

Tangible assets depreciation policy
Plant and Machinery (computer Equipment) depreciated at 25% reducing balance method.

2 **Tangible fixed assets**

	£
Cost	
At 1 April 2012	600
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	600
Depreciation	
At 1 April 2012	150
Charge for the year	113
On disposals	-
At 31 March 2013	263
Net book values	
At 31 March 2013	337
At 31 March 2012	450

Computer Equipment is depreciated at 25% reducing balance method.

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