

Registered Number 06866515

AB ACCOUNTING LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	1,004	337
		<u>1,004</u>	<u>337</u>
Current assets			
Debtors		5,560	1,630
Cash at bank and in hand		4,104	420
		<u>9,664</u>	<u>2,050</u>
Creditors: amounts falling due within one year		(8,894)	(1,317)
Net current assets (liabilities)		<u>770</u>	<u>733</u>
Total assets less current liabilities		<u>1,774</u>	<u>1,070</u>
Total net assets (liabilities)		<u>1,774</u>	<u>1,070</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,773	1,069
Shareholders' funds		<u>1,774</u>	<u>1,070</u>

- For the year ending 31 March 2014 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 10 December 2014

And signed on their behalf by:

AJAY SHAH, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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 & machinery at 25% reducing balance method

equipment, fixtures & fittings at 20% reducing balance method

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	600
Additions	939
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>1,539</u>
Depreciation	
At 1 April 2013	263
Charge for the year	272
On disposals	-
At 31 March 2014	<u>535</u>
Net book values	
At 31 March 2014	<u>1,004</u>
At 31 March 2013	<u>337</u>

PLANT & MACHINERY AT 25% REDUCING BALANCE METHOD

EQUIPMENT, FIXTURES & FITTINGS AT 20% REDUCING BALANCE METHOD

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