

Registered Number 06892104

ABC (HALIFAX) LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	1,000	1,200
Tangible assets	3	356	700
Investments		-	-
		<u>1,356</u>	<u>1,900</u>
Current assets			
Stocks		5,774	3,210
Debtors		4,862	22,546
Investments		-	-
Cash at bank and in hand		6,579	7,059
		<u>17,215</u>	<u>32,815</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(15,463)	(25,382)
Net current assets (liabilities)		<u>1,752</u>	<u>7,433</u>
Total assets less current liabilities		<u>3,108</u>	<u>9,333</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		(71)	(147)
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>3,037</u>	<u>9,186</u>
Capital and reserves			
Called up share capital		1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		3,036	9,185
Shareholders' funds		<u>3,037</u>	<u>9,186</u>

- For the year ending 30 April 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 14 January 2015

And signed on their behalf by:

Robert Lee Wilson, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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.

2 Intangible fixed assets

	£
Cost	
At 1 May 2013	2,000
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 April 2014	<u>2,000</u>
Amortisation	
At 1 May 2013	800
Charge for the year	200
On disposals	0
At 30 April 2014	<u>1,000</u>
Net book values	
At 30 April 2014	<u>1,000</u>
At 30 April 2013	<u>1,200</u>

3 Tangible fixed assets

	£
Cost	
At 1 May 2013	1,493
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 April 2014	<u>1,493</u>
Depreciation	
At 1 May 2013	793
Charge for the year	344
On disposals	0
At 30 April 2014	<u>1,137</u>
Net book values	
At 30 April 2014	<u>356</u>

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