Registered Number 06974620

ABMI ACCOUNTANCY SERVICES LIMITED

Abbreviated Accounts

31 August 2012

ABMI ACCOUNTANCY SERVICES LIMITED **Registered Number 06974620**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	2,702	3,603
		2,702	3,603
Current assets			
Debtors	3	725	518
Cash at bank and in hand		120	564
		845	1,082
Creditors: amounts falling due within one year	4	(365)	(922)
Net current assets (liabilities)		480	160
Total assets less current liabilities		3,182	3,763
Creditors: amounts falling due after more than one year	4	(484)	(130)
Total net assets (liabilities)		2,698	3,633
Capital and reserves			
Called up share capital	5	100	100
Other reserves		3,533	(2,078)
Profit and loss account		(935)	5,611
Shareholders' funds		2,698	3,633

- For the year ending 31 August 2012 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 28 June 2013

And signed on their behalf by:
ABAYOMI OYEDEJI, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

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 Tangible fixed assets

	£
Cost	
At 1 September 2011	4,504
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	4,504
Depreciation	
At 1 September 2011	901
Charge for the year	901
On disposals	-
At 31 August 2012	1,802
Net book values	
At 31 August 2012	2,702
At 31 August 2011	3,603

3 Debtors

	2012	*2011*
	£	£
Debtors include the following amounts due after more than one year	725	518

4 Creditors

	2012	*2011*
	£	£
Secured Debts	365	922

5 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
100 Ordinary shares of £1 each	100	100

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