

AB SERVICES (PYRFORD) LIMITED

**Company Registration Number:
07067710 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

AB SERVICES (PYRFORD) LIMITED

Company Information for the Period Ended 31st March 2013

Director:	Alison Brown
Registered office:	C/O Accounts Limited 6 Abbeylands Cobbetts Hill Weybridge Surrey KT13 0UB GBR
Company Registration Number:	07067710 (England and Wales)

AB SERVICES (PYRFORD) LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	3,224	2,279
Total fixed assets:		<u>3,224</u>	<u>2,279</u>
Current assets			
Debtors:		13,668	8,301
Cash at bank and in hand:		3,456	3,640
Total current assets:		<u>17,124</u>	<u>11,941</u>
Creditors			
Creditors: amounts falling due within one year		8,863	10,928
Net current assets (liabilities):		<u>8,261</u>	<u>1,013</u>
Total assets less current liabilities:		<u>11,485</u>	<u>3,292</u>
Total net assets (liabilities):		<u><u>11,485</u></u>	<u><u>3,292</u></u>

The notes form part of these financial statements

AB SERVICES (PYRFORD) LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		11,385	3,192
Total shareholders funds:		<u>11,485</u>	<u>3,292</u>

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alison Brown
Status: Director

The notes form part of these financial statements

AB SERVICES (PYRFORD) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules.

Turnover policy

Stated net of VAT.

Tangible fixed assets depreciation policy

Furniture, Fittings and Office Equipment - 25% RB. Computer Equipment - 33.3%RB.

AB SERVICES (PYRFORD) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	£
At 01st April 2012:	4,213
Additions:	2,350
At 31st March 2013:	6,563
Depreciation	
At 01st April 2012:	1,934
Charge for year:	1,405
At 31st March 2013:	3,339
Net book value	
At 31st March 2013:	3,224
At 31st March 2012:	2,279

AB SERVICES (PYRFORD) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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