

REGISTERED NUMBER: 07095557 (England and Wales)

Abbreviated Accounts for the Year Ended 31 December 2011

for

ABC City Limited

WEDNESDAY



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29/02/2012

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COMPANIES HOUSE

ABC City Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ABC City Limited

Company Information
for the Year Ended 31 December 2011

DIRECTOR: Mrs A Courtney

SECRETARY: Mrs A Courtney

REGISTERED OFFICE: The Fairway
21 Harold Road
Frinton on Sea
Essex
CO13 9BE

REGISTERED NUMBER: 07095557 (England and Wales)

ACCOUNTANTS: B G Hoddy & Co
15 Electric Parade
Seven Kings Road
Ilford
Essex
IG3 8BY

ABC City Limited

Abbreviated Balance Sheet

31 December 2011

	31 12 11 £	31 12 10 £
CURRENT ASSETS		
Debtors	6,839	-
Cash at bank	28,764	1
	<u>35,603</u>	<u>1</u>
CREDITORS		
Amounts falling due within one year	13,487	-
	<u>22,116</u>	<u>1</u>
NET CURRENT ASSETS		
	<u>22,116</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>22,116</u>	<u>1</u>
CAPITAL AND RESERVES		
Called up share capital	2 1	1
Profit and loss account	22,115	-
	<u>22,116</u>	<u>1</u>
SHAREHOLDERS' FUNDS	<u>22,116</u>	<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 22 February 2012 and were signed by



Mrs A Courtney - Director

The notes form part of these abbreviated accounts

ABC City Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 12 11 £	31 12 10 £
1	ORDINARY	1	<u>1</u>	<u>1</u>