Registered Number 07154633

A Billing Limited

Abbreviated Accounts

05 April 2013

A Billing Limited **Registered Number 07154633**

Balance Sheet as at 05 April 2013

	Notes	2013		2012	
		£	£	£	£
Current assets					
Debtors	3	4,533		4,163	
Cash at bank and in hand		477		640	
Total current assets		5,010		4,803	
Creditors: amounts falling due within one year	4	(4,210)		(3,797)	
Net current assets (liabilities)			800		1,006
Total assets less current liabilities			800		1,006
Total net assets (liabilities)			800		1,006
Capital and reserves					
Called up share capital	5		2		2
Profit and loss account			798		1,004
Shareholders funds			800		1,006

a. For the year ending 05 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 May 2013

And signed on their behalf by:
ADRIAN BILLING, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

A Billing Limited **Registered Number 07154633**

Notes to the Abbreviated Accounts

For the year ending 05 April 2013

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2 Tangible fixed assets

	Total
Cost	**£**
At 06 April 2012	0
Additions	0
Disposals	0
At 05 April 2013	0
Depreciation	
At 06 April 2012	0
Charge for year	0
On disposals	0
At 05 April 2013	0

3 Debtors

	2013	2012
	£	£
Other debtors	4,533	4,163
	4,533	4,163

4 Creditors: amounts falling due within one year

	2013	2012
	£	£
Taxation and Social Security	1,949	1,497
Other creditors	2,261	2,300
	4,210	3,797

5 Share capital

	2013	2012
	£	**£**
Authorised share capital:		
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2