

Registered Number 07154633

A Billing Limited

Abbreviated Accounts

05 April 2011

A Billing Limited

Registered Number 07154633

Balance Sheet as at 05 April 2011

	Notes	2011	
		£	£
Current assets			
Debtors	3	5,469	
Cash at bank and in hand		415	
Total current assets		<u>5,884</u>	-
Creditors: amounts falling due within one year	4	(4,715)	
Net current assets (liabilities)			1,169
Total assets less current liabilities		<u>1,169</u>	-
Total net assets (liabilities)		<u>1,169</u>	-
Capital and reserves			
Called up share capital	5	2	
Profit and loss account		1,167	
Shareholders funds		<u>1,169</u>	-

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- a. For the year ending 05 April 2011 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 01 June 2011

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.

Notes to the Abbreviated Accounts

For the year ending 05 April 2011

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 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		£
Additions		0
Disposals	-	<u>0</u>
At 05 April 2011	-	<u>0</u>
Depreciation		
Charge for year		0
On disposals	-	<u>0</u>
At 05 April 2011	-	<u>0</u>

3 **Debtors**

2011
£

Other debtors	5,469
	<u>5,469</u>

4 **Creditors: amounts falling due within one year**

2011
£

Taxation and Social Security	2,966
Other creditors	<u>1,749</u>
	4,715

5 **Share capital**

2011
£

Authorised share capital:

**Allotted, called up and fully
paid:**

2 Ordinary shares of £1 each

2

6 Related party disclosures

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.