

Registered number
07156721

ABC Gone Ltd

Abbreviated Accounts

28 February 2014

ABC Gone Ltd**Registered number:** 07156721**Abbreviated Balance Sheet****as at 28 February 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	6,689	1,955
Current assets			
Cash at bank and in hand		13,557	4,680
Creditors: amounts falling due within one year		(8,216)	(3,669)
Net current assets		5,341	1,011
Net assets		12,030	2,966
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		12,020	2,956
Shareholder's funds		12,030	2,966

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Raja Harpal Bassi

Director

Approved by the board on 23 February 2015

ABC Gone Ltd

Notes to the Abbreviated Accounts

for the year ended 28 February 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixture & fittings	20% reducing balance basis
Computer & equipments	20% reducing balance basis

2 Tangible fixed assets

£

Cost

At 1 March 2013	3,715
Additions	6,406
At 28 February 2014	<u>10,121</u>

Depreciation

At 1 March 2013	1,760
Charge for the year	1,672
At 28 February 2014	<u>3,432</u>

Net book value

At 28 February 2014	<u>6,689</u>
At 28 February 2013	<u>1,955</u>

3 Share capital

Nominal
value

2014
Number

2014
£

2013
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	10	<u>10</u>	<u>10</u>
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