

Registered number
07156721

ABC Gone Ltd

Abbreviated Accounts

28 February 2015

ABC Gone Ltd**Registered number:** 07156721**Abbreviated Balance Sheet****as at 28 February 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	9,272	6,689
Current assets			
Debtors		11,055	-
Cash at bank and in hand		10,156	13,557
		<u>21,211</u>	<u>13,557</u>
Creditors: amounts falling due within one year		<u>(13,405)</u>	<u>(8,216)</u>
Net current assets		7,806	5,341
Net assets		<u>17,078</u>	<u>12,030</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		17,068	12,020
Shareholder's funds		<u>17,078</u>	<u>12,030</u>

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 20 November 2015

ABC Gone Ltd

Notes to the Abbreviated Accounts

for the year ended 28 February 2015

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 2014	10,121
Additions	4,901
At 28 February 2015	<u>15,022</u>

Depreciation

At 1 March 2014	3,432
Charge for the year	2,318
At 28 February 2015	<u>5,750</u>

Net book value

At 28 February 2015	<u>9,272</u>
At 28 February 2014	<u>6,689</u>

3 Share capital

Nominal
value

2015
Number

2015
£

2014
£

Allotted, called up and fully paid:

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