Registered Number 07235533

ABP ACCOUNTANCY SERVICES LIMITED

Abbreviated Accounts

30 April 2012

ABP ACCOUNTANCY SERVICES LIMITED **Registered Number 07235533**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,332		735
Total fixed assets			1,332		735
Current assets					
Debtors		875		19	
Cash at bank and in hand		125		279	
Total current assets		1,000		298	
Creditors: amounts falling due within one year		(3,760)		(1,643)	
Net current assets			(2,760)		(1,345)
Total assets less current liabilities			(1,428)		(610)
Total net Assets (liabilities)			(1,428)		(610)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(1,528)		(710)
Shareholders funds			(1,428)		(610)

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 21 January 2013

And signed on their behalf by:
Mrs B Patel, 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 30 April 2012

1 **Accounting policies**

The accounts 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 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.

Computer equipment 20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 April 2011	919
additions	930
disposals	
revaluations	
transfers	
At 30 April 2012	1,849
Depreciation	
At 30 April 2011	184
Charge for year	333
on disposals	
At 30 April 2012	517
Net Book Value	
At 30 April 2011	735
At 30 April 2012	1,332

3 **Related party disclosures**

No transactions with related parties were undertaken such as are required to be disclosed under FRSSE.

4 **Ultimate controlling party**

The company was under the control of Mrs B Patel throughout the current and previous year.