

Registered number
07235533

ABP ACCOUNTANCY SERVICES LIMITED

Abbreviated Accounts

30 April 2015

ABP ACCOUNTANCY SERVICES LIMITED**Registered number:** 07235533**Abbreviated Balance Sheet****as at 30 April 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,495	1,196
Current assets			
Debtors		1,134	868
Cash at bank and in hand		66	476
		<u>1,200</u>	<u>1,344</u>
Creditors: amounts falling due within one year		<u>(1,164)</u>	<u>(2,620)</u>
Net current assets/(liabilities)		36	(1,276)
Net assets/(liabilities)		<u>1,531</u>	<u>(80)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,431	(180)
Shareholder's funds		<u>1,531</u>	<u>(80)</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 her 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.

Mrs Belakumari Patel

Director

Approved by the board on 21 January 2016

Notes to the Abbreviated Accounts for the year ended 30 April 2015

Basis of preparation

Turnover

Depreciation

Computer equipment	20% reducing balance
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£

At 1 May 2014	2,386
Additions	673
At 30 April 2015	<u>3,059</u>

At 1 May 2014	1,190
Charge for the year	374
At 30 April 2015	1,564

At 30 April 2015	1,495
At 30 April 2014	1,196

Nominal value	2015 Number	2015 £	2014 £
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Ordinary shares	£1 each	100	100	100
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