

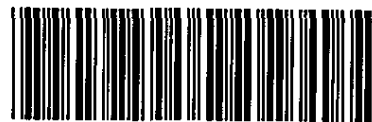
REGISTERED NUMBER: 07349384 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

ACB Resource Limited

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28/12/2012

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COMPANIES HOUSE

ACB Resource Limited (Registered number 07349384)

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for the Year Ended 31 March 2012

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ACB Resource Limited

Company Information
for the Year Ended 31 March 2012

DIRECTOR: A C Bell

SECRETARY: A C Bell

REGISTERED OFFICE: 20 Alban Crescent
Borehamwood
Hertfordshire
WD6 5JF

REGISTERED NUMBER: 07349384 (England and Wales)

ACCOUNTANTS: N L Tuchband
Chartered Accountants
925 Finchley Road
London
NW11 7PE

Abbreviated Balance Sheet

31 March 2012

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		1,040		1,387
CURRENT ASSETS					
Debtors		3,240		1,200	
Cash at bank		17,132		6,910	
		20,372		8,110	
CREDITORS					
Amounts falling due within one year		10,080		3,350	
NET CURRENT ASSETS			10,292		4,760
TOTAL ASSETS LESS CURRENT LIABILITIES			11,332		6,147
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			11,331		6,146
SHAREHOLDERS' FUNDS			11,332		6,147

ACB Resource Limited (Registered number 07349384)

Abbreviated Balance Sheet - continued

31 March 2012

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 21 December 2012 and were signed by

A handwritten signature in black ink, appearing to read 'A C Bell', written over a horizontal line.

A C Bell - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery - 25% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	
and 31 March 2012	1,585
DEPRECIATION	
At 1 April 2011	198
Charge for year	347
At 31 March 2012	545
NET BOOK VALUE	
At 31 March 2012	1,040
At 31 March 2011	1,387

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	31 3 12 £	31 3 11 £
100 Ordinary		1	1