

ABComplete Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 August 2012

Aims Accountants for Business
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ABComplete Ltd
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**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited
S t a t u t o r y A c c o u n t s o f**
A B C o m p l e t e L t d

for the Year Ended 31 August 2012

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](https://www.icaew.com/membershandbook).

It is your duty to ensure that ABCComplete Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of ABCComplete Ltd. You consider that ABCComplete Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of ABCComplete Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

22 May 2013

ABComplete Ltd
(Registration number: 07350405)
Abbreviated Balance Sheet at 31 August 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets		5,688	6,801
		<hr/>	<hr/>
Current assets			
Debtors		1,671	-
Cash at bank and in hand		18,757	13,687
		<hr/>	<hr/>
		20,428	13,687
Creditors: Amounts falling due within one year		(12,974)	(9,165)
		<hr/>	<hr/>
Net current assets		7,454	4,522
		<hr/>	<hr/>
Net assets		13,142	11,323
		<hr/> <hr/>	<hr/> <hr/>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		13,140	11,321
		<hr/>	<hr/>
Shareholders' funds		13,142	11,323
		<hr/> <hr/>	<hr/> <hr/>

For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the Board on 22 May 2013 and signed on its behalf by:

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Mr A Beddoes

Director

The notes on pages 3 to 4 form an integral part of these financial statements.

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Notes to the Abbreviated Accounts for the Year Ended 31 August 2012
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant and machinery	20% straight line basis
Motor vehicles	20% straight line basis

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 September 2011	8,501	8,501
Additions	734	734
	<hr/>	<hr/>
At 31 August 2012	9,235	9,235
	<hr/>	<hr/>
Depreciation		

At 1 September 2011	1,700	1,700
Charge for the year	1,847	1,847
	<hr/>	<hr/>
At 31 August 2012	3,547	3,547
	<hr/>	<hr/>
Net book value		
At 31 August 2012	5,688	5,688
	<hr/>	<hr/>
At 31 August 2011	6,801	6,801
	<hr/>	<hr/>

ABComplete Ltd
Notes to the Abbreviated Accounts for the Year Ended 31 August 2012
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3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary shares of £1 each	2	2	2	2

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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 1072 of the Companies Act 2006.