

**Registered Number 07360342**

**AB SOFTWARE DEVELOPMENT LIMITED**

**Abbreviated Accounts**

**31 August 2013**

## Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	2,040	908
		<u>2,040</u>	<u>908</u>
<b>Current assets</b>			
Cash at bank and in hand		48,226	22,870
		<u>48,226</u>	<u>22,870</u>
<b>Creditors: amounts falling due within one year</b>		(28,502)	(10,178)
<b>Net current assets (liabilities)</b>		<u>19,724</u>	<u>12,692</u>
<b>Total assets less current liabilities</b>		<u>21,764</u>	<u>13,600</u>
<b>Total net assets (liabilities)</b>		<u>21,764</u>	<u>13,600</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		21,664	13,500
<b>Shareholders' funds</b>		<u>21,764</u>	<u>13,600</u>

- For the year ending 31 August 2013 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 15 January 2014

And signed on their behalf by:  
**Andrew Barber, Director**

## Notes to the Abbreviated Accounts for the period ended 31 August 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% straight line

**Other accounting policies**

The company operates a directors loan account. The amount owed by the company to the director at the year end was £19,023.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 September 2012	1,612
Additions	1,535
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>3,147</u>
<b>Depreciation</b>	
At 1 September 2012	704
Charge for the year	403
On disposals	-
At 31 August 2013	<u>1,107</u>
<b>Net book values</b>	
At 31 August 2013	<u><u>2,040</u></u>
At 31 August 2012	<u><u>908</u></u>

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