Registered Number 07480728

AB PCSERVICES LTD

Abbreviated Accounts

31 December 2013

AB PCSERVICES LTD **Registered Number 07480728**

Balance Sheet as at 31 December 2013

	Notes	2013		2012	
		£	£	£	£
Fixed assets					
Tangible	2		2,420		2,952
Total fixed assets			2,420		2,952
Current assets					
Cash at bank and in hand		2,037		1,123	
Total current assets		2,037		1,123	
Creditors: amounts falling due within one year		(1,680)		(2,280)	
Net current assets			357		(1,157)
Total assets less current liabilities			2,777		1,795
Total net Assets (liabilities)			2,777		1,795
Capital and reserves					
Called up share capital			1		1
Profit and loss account			2,776		1,794
Shareholders funds			2,777		1,795

a. For the year ending 31 December 2013 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 30 September 2014

And signed on their behalf by:
Andrew Brown, 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 31 December 2013

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 18.00% Reducing Balance

2 Tangible fixed assets

Cost	**£**
At 31 December 2012	4,500
additions	
disposals	
revaluations	
transfers	
At 31 December 2013	4,500
Depreciation	
At 31 December 2012	1,548
Charge for year	532
on disposals	
At 31 December 2013	2,080
Net Book Value	
At 31 December 2012	2,952
At 31 December 2013	2,420