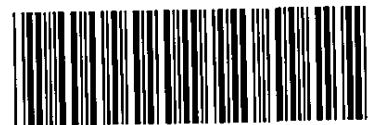


COMPANY REGISTRATION NUMBER NI036419

ABC DOMESTIC SERVICES LTD
UNAUDITED ABBREVIATED ACCOUNTS
30 JUNE 2012

MONDAY



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ABC DOMESTIC SERVICES LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2012

CONTENTS	PAGE
Report to the directors on the preparation of the unaudited statutory financial statements	1
Abbreviated Balance sheet	2
Notes to the Abbreviated accounts	3

ABC DOMESTIC SERVICES LTD

REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF ABC DOMESTIC SERVICES LTD

YEAR ENDED 30 JUNE 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Abc Domestic Services Ltd for the year ended 30 June 2012 as set out on pages 2 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of The Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>

This report is made solely to the Board of Directors of Abc Domestic Services Ltd, as a body, in accordance with the terms of our engagement letter dated 22 March 2011. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of Abc Domestic Services Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of The Association of Chartered Certified Accountants as detailed at www.accaglobal.com/factsheet163. To the fullest extent possible permitted by law, we do not accept or assume responsibility to anyone other than Abc Domestic Services Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Abc Domestic Services Ltd has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Abc Domestic Services Ltd. You consider that Abc Domestic Services 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 abbreviated accounts of Abc Domestic Services 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 abbreviated accounts.



PATRICK DURKAN & CO
Chartered Certified Accountants

Office 8 Springrowth House
Balliniska Road
Derry
BT48 0GG

22 March 2013

ABC DOMESTIC SERVICES LTD

ABBREVIATED BALANCE SHEET

30 JUNE 2012

	Note	2012 £	2011 £
FIXED ASSETS	2		
Tangible assets		<u>5,041</u>	<u>9,604</u>
CURRENT ASSETS			
Stocks		2,650	3,143
Debtors		-	707
Cash at bank and in hand		<u>3,618</u>	<u>2,147</u>
		6,268	5,997
CREDITORS: Amounts falling due within one year		<u>9,708</u>	<u>15,414</u>
NET CURRENT LIABILITIES		<u>(3,440)</u>	<u>(9,417)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,601</u>	<u>187</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1	1
Profit and loss account		<u>1,600</u>	<u>186</u>
SHAREHOLDERS' FUNDS		<u>1,601</u>	<u>187</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 22 March 2013, and are signed on their behalf by:



MR C DESMOND
Director

Company Registration Number: NI036419

The notes on pages 3 to 4 form part of these abbreviated accounts.

ABC DOMESTIC SERVICES LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2012

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	- over 4 yrs
Motor Vehicles	- over 4 yrs

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

ABC DOMESTIC SERVICES LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2012

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 July 2011	61,011
Additions	3,415
Disposals	<u>(1,725)</u>
At 30 June 2012	<u>62,701</u>
DEPRECIATION	
At 1 July 2011	51,407
Charge for year	7,546
On disposals	<u>(1,293)</u>
At 30 June 2012	<u>57,660</u>
NET BOOK VALUE	
At 30 June 2012	<u>5,041</u>
At 30 June 2011	<u>9,604</u>

3. SHARE CAPITAL

Authorised share capital:

	2012 £	2011 £
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>

Allotted, called up and fully paid:

	2012 No	£	2011 No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>