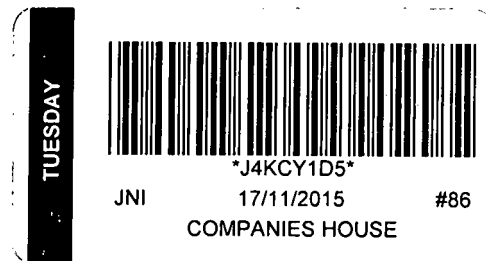


COMPANY REGISTRATION NUMBER NI036419

ABC DOMESTIC SERVICES LTD
UNAUDITED ABBREVIATED ACCOUNTS
30 JUNE 2015



ABC DOMESTIC SERVICES LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2015

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ABC DOMESTIC SERVICES LTD

CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF ABC DOMESTIC SERVICES LTD

YEAR ENDED 30 JUNE 2015

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 2015 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 www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html.

This report is made solely to the director of Abc Domestic Services Ltd 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 him in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at www2.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Abc Domestic Services Ltd and its director 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 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 Springgrowth House
Balliniska Road
Derry
BT48 0GG

16 November 2015

ABC DOMESTIC SERVICES LTD

ABBREVIATED BALANCE SHEET

30 JUNE 2015

	Note	2015 £	2014 £
FIXED ASSETS	2		
Tangible assets		<u>18,235</u>	<u>13,902</u>
CURRENT ASSETS			
Stocks		3,590	4,520
Debtors		-	17
Cash at bank and in hand		<u>6,675</u>	<u>2,251</u>
		10,265	6,788
CREDITORS: Amounts falling due within one year		<u>23,755</u>	<u>18,730</u>
NET CURRENT LIABILITIES		<u>(13,490)</u>	<u>(11,942)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,745</u>	<u>1,960</u>
CAPITAL AND RESERVES			
Called up equity share capital	3	1	1
Profit and loss account		<u>4,744</u>	<u>1,959</u>
SHAREHOLDERS' FUNDS		<u>4,745</u>	<u>1,960</u>

For the year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 16 November 2015.



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 2015

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 2015

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 July 2014	57,634
Additions	14,444
Disposals	<u>(4,090)</u>
At 30 June 2015	<u>67,988</u>
DEPRECIATION	
At 1 July 2014	43,732
Charge for year	7,940
On disposals	<u>(1,919)</u>
At 30 June 2015	<u>49,753</u>
NET BOOK VALUE	
At 30 June 2015	<u>18,235</u>
At 30 June 2014	<u>13,902</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>