Registered Number NI058217

ABC ASSOCIATES (NI) LIMITED

Abbreviated Accounts

28 February 2011

ABC ASSOCIATES (NI) LIMITED **Registered Number NI058217**

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		4,670		2,959
Total fixed assets			4,670		2,959
Current assets					
Debtors		7,670		12,534	
Cash at bank and in hand		6,635		4,471	
Total current assets		14,305		17,005	
Net current assets			14,305		17,005
Total assets less current liabilities			18,975		19,964
Creditors: amounts falling due after one year			(11,927)		(13,387)
Total net Assets (liabilities)			7,048		6,577
Capital and reserves					
Called up share capital			2		2
Profit and loss account			7,046		6,575
Shareholders funds			7,048		6,577

a. For the year ending 28 February 2011 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 28 November 2011

And signed on their behalf by:
Patrick Diggan, 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 28 February 2011

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)

Turnover

Turnover represents the net invoices for work carried out, excluding value added tax.

Depreciation

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

Plant and Machinery	20.00% Reducing Balance
Fixtures and Fittings	20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 28 February 2010	4,447
additions	2,878
disposals	
revaluations	
transfers	
At 28 February 2011	7,325
Depreciation	
At 28 February 2010	1,488
Charge for year	1,167
on disposals	
At 28 February 2011	2,655
Net Book Value	
At 28 February 2010	2,959
At 28 February 2011	4,670