Registered Number NI058217

ABC ASSOCIATES (NI) LIMITED

Abbreviated Accounts

28 February 2012

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

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		3,736		4,670
Total fixed assets			3,736		4,670
Current assets					
Debtors		8,037		7,670	
Cash at bank and in hand		3,085		6,635	
Total current assets		11,122		14,305	
Creditors: amounts falling due within one year		(8,742)		(11,927)	
Net current assets			2,380		2,378
Total assets less current liabilities			6,116		7,048
Total net Assets (liabilities)			6,116		7,048
Capital and reserves					
Called up share capital			2		2
Profit and loss account			6,114		7,046
Shareholders funds			6,116		7,048

a. For the year ending 28 February 2012 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 20 November 2012

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 2012

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.

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 2011	7,325
additions	
disposals	
revaluations	
transfers	
At 28 February 2012	7,325
Depreciation	
At 28 February 2011	2,655
Charge for year	934
on disposals	
At 28 February 2012	3,589
Net Book Value	
At 28 February 2011	4,670
At 28 February 2012	3,736