

**Registered Number NI069258**

**ABC RESEARCH & INNOVATION LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Current assets</b>			
Debtors	3	34,000	15,503
Cash at bank and in hand		47,564	35,268
		<u>81,564</u>	<u>50,771</u>
<b>Creditors: amounts falling due within one year</b>	4	(45,027)	(14,234)
<b>Net current assets (liabilities)</b>		<u>36,537</u>	<u>36,537</u>
<b>Total assets less current liabilities</b>		<u>36,537</u>	<u>36,537</u>
<b>Total net assets (liabilities)</b>		<u>36,537</u>	<u>36,537</u>
<b>Reserves</b>			
Income and expenditure account		36,537	36,537
<b>Members' funds</b>		<u>36,537</u>	<u>36,537</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 September 2013

And signed on their behalf by:

**Mr J Lusby, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The Accounts have been prepared under the historical cost convention

**2 Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

**3 Debtors**

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	34,000	15,503

**4 Creditors**

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Secured Debts	45,027	14,234

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