

**Registered Number NI069258**

**ABC RESEARCH & INNOVATION LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Current assets</b>			
Debtors	3	-	34,000
Cash at bank and in hand		47,564	47,564
		<u>47,564</u>	<u>81,564</u>
<b>Creditors: amounts falling due within one year</b>	4	(10,979)	(45,027)
<b>Net current assets (liabilities)</b>		<u>36,585</u>	<u>36,537</u>
<b>Total assets less current liabilities</b>		<u>36,585</u>	<u>36,537</u>
<b>Total net assets (liabilities)</b>		<u><u>36,585</u></u>	<u><u>36,537</u></u>
<b>Reserves</b>			
Income and expenditure account		36,585	36,537
<b>Members' funds</b>		<u><u>36,585</u></u>	<u><u>36,537</u></u>

- For the year ending 31 March 2014 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 22 September 2014

And signed on their behalf by:

**Joseph Lusby, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

**2 Company limited by guarantee**

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

**3 Debtors**

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	-	34,000

**4 Creditors**

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
Secured Debts	10,979	45,027

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