

Registered Number NI604439

ABQ POWER SERVICES LTD

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	18,117	22,645
		<u>18,117</u>	<u>22,645</u>
Current assets			
Stocks		15,000	-
Debtors		29,209	18,637
Cash at bank and in hand		2,650	-
		<u>46,859</u>	<u>18,637</u>
Net current assets (liabilities)		<u>46,859</u>	<u>18,637</u>
Total assets less current liabilities		<u>64,976</u>	<u>41,282</u>
Creditors: amounts falling due after more than one year		(30,637)	(8,589)
Accruals and deferred income		(2,500)	(5,500)
Total net assets (liabilities)		<u>31,839</u>	<u>27,193</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		31,837	27,191
Shareholders' funds		<u>31,839</u>	<u>27,193</u>

- For the year ending 31 August 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 28 May 2014

And signed on their behalf by:

Brendan Quigley, Director

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

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 September 2012	29,331
Additions	-
Disposals	-
Revaluations	1
Transfers	-
At 31 August 2013	<u>29,332</u>
Depreciation	
At 1 September 2012	6,686
Charge for the year	4,529
On disposals	-
At 31 August 2013	<u>11,215</u>
Net book values	
At 31 August 2013	<u>18,117</u>
At 31 August 2012	<u>22,645</u>

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