

Registered Number NI604439

ABQ POWER SERVICES LTD

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	2,073	-
Tangible assets	3	37,672	18,117
		<u>39,745</u>	<u>18,117</u>
Current assets			
Stocks		35,000	15,000
Debtors		25,516	29,209
Cash at bank and in hand		7,110	2,650
		<u>67,626</u>	<u>46,859</u>
Creditors: amounts falling due within one year		(78,315)	(33,137)
Net current assets (liabilities)		<u>(10,689)</u>	<u>13,722</u>
Total assets less current liabilities		<u>29,056</u>	<u>31,839</u>
Total net assets (liabilities)		<u>29,056</u>	<u>31,839</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		28,956	31,739
Shareholders' funds		<u>29,056</u>	<u>31,839</u>

- For the year ending 31 August 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 2 June 2015

And signed on their behalf by:

Aaron Quigley, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014

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 Intangible fixed assets

	£
Cost	
At 1 September 2013	-
Additions	2,073
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>2,073</u>
Amortisation	
At 1 September 2013	-
Charge for the year	-
On disposals	-
At 31 August 2014	<u>-</u>
Net book values	
At 31 August 2014	<u>2,073</u>
At 31 August 2013	<u>-</u>

3 Tangible fixed assets

	£
Cost	
At 1 September 2013	29,332
Additions	23,876
Disposals	(1)
Revaluations	-
Transfers	-
At 31 August 2014	<u>53,207</u>
Depreciation	
At 1 September 2013	11,215
Charge for the year	4,320
On disposals	-
At 31 August 2014	<u>15,535</u>
Net book values	
At 31 August 2014	<u>37,672</u>

At 31 August 2013

18,117

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
100 Ordinary shares of £1 each	100	100

5 Transactions with directors

Name of director receiving advance or credit:	Aaron Quigley
Description of the transaction:	Director account
Balance at 1 September 2013:	£ 21,709
Advances or credits made:	-
Advances or credits repaid:	£ 3,693
Balance at 31 August 2014:	<u>£ 18,016</u>

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