Abbreviated accounts

for the year ended 31 May 2015

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Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

ABG Taxation LLP

Abbreviated balance sheet as at 31 May 2015

		2015		2014	
	Notes	£	£	£	£
Current assets					
Debtors		9,023		9,442	
Cash at bank and in hand		2,004		3,273	
		11,027		12,715	
Creditors: amounts falling due within one year		(11,611)		(12,960)	
Net current liabilities			(584)		(245)
Total assets less current liabilities	·		(584)		(245)
Deficiency of assets			(584)		(245)
Capital and reserves					
Profit and loss account			(584)		(245)
Shareholders' funds			(584)		(245)

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 31 May 2015

For the year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

These accounts were approved by the directors on, and are signed on their behalf by:

A Gadoros Director

Registration number OC355128

Notes to the abbreviated financial statements for the year ended 31 May 2015

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.