

# **A.B.M. Growth Limited**

Registered number: SC360766

## **Abbreviated accounts**

**For the year ended 30 June 2013**

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31/03/2014

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COMPANIES HOUSE

**A.B.M GROWTH LIMITED**

Registered number: SC360766

**ABBREVIATED BALANCE SHEET  
AS AT 30 JUNE 2013**

	Note	£	2013 £	£	2012 £
<b>FIXED ASSETS</b>					
Tangible assets	2		397		1,457
<b>CURRENT ASSETS</b>					
Debtors		54,039		67,222	
Cash at bank		189,862		136,825	
		<u>243,901</u>		<u>204,047</u>	
<b>CREDITORS:</b> amounts falling due within one year		(33,928)		(35,286)	
<b>NET CURRENT ASSETS</b>			209,973		168,761
<b>NET ASSETS</b>			<u>210,370</u>		<u>170,218</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			209,370		169,218
<b>SHAREHOLDERS' FUNDS</b>			<u>210,370</u>		<u>170,218</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



**K A Hogg**  
Director

Date: 28/3/14

The notes on pages 2 to 3 form part of these financial statements.

# A.B.M GROWTH LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2013

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### 1. ACCOUNTING POLICIES

#### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Turnover

The turnover shown in the profit and loss account represents the value of all consultancy services delivered during the period, at selling price exclusive of Value Added Tax.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Equipment	- 33% at cost
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#### 1.4 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

### 2. TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 1 July 2012 and 30 June 2013	3,661
<b>Depreciation</b>	
At 1 July 2012	2,204
Charge for the year	1,060
At 30 June 2013	3,264
<b>Net book value</b>	
At 30 June 2013	397
At 30 June 2012	1,457

## **A.B.M GROWTH LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2013**

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#### **3. SHARE CAPITAL**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>