

ABC Does Ltd

Abbreviated Accounts

31 August 2014

ABC Does Ltd**Registered number:** 07360184**Abbreviated Balance Sheet
as at 31 August 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	7,073	3,202
Current assets			
Debtors		40,860	1,351
Cash at bank and in hand		99,015	48,412
		<u>139,875</u>	<u>49,763</u>
Creditors: amounts falling due within one year		(43,034)	(25,552)
Net current assets		<u>96,841</u>	<u>24,211</u>
Net assets		<u>103,914</u>	<u>27,413</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		103,912	27,411
Shareholders' funds		<u>103,914</u>	<u>27,413</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit 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 the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs F Bryce-Clegg

Director

Approved by the board on 13 November 2014

ABC Does Ltd
Notes to the Abbreviated Accounts
for the year ended 31 August 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to clients and work carried out in respect of services provided to clients.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets **£**

Cost

At 1 September 2013	6,185
Additions	6,229
At 31 August 2014	<u>12,414</u>

Depreciation

At 1 September 2013	2,983
Charge for the year	2,358
At 31 August 2014	<u>5,341</u>

Net book value

At 31 August 2014	<u>7,073</u>
At 31 August 2013	<u>3,202</u>

3 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>