

Registered Number 07156721

ABC GONE LTD

Abbreviated Accounts

28 February 2012

ABC GONE LTD

Registered Number 07156721

Balance Sheet as at 28 February 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	2,444	2,540
Total fixed assets		2,444	2,540
Current assets			
Cash at bank and in hand		13,111	10,984
Total current assets		13,111	10,984
Creditors: amounts falling due within one year		(12,585)	(10,712)
Net current assets		526	272
Total assets less current liabilities		2,970	2,812
Total net Assets (liabilities)		2,970	2,812
Capital and reserves			
Called up share capital		10	10
Profit and loss account		2,960	2,802
Shareholders funds		2,970	2,812

- a. For the year ending 28 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 November 2012

And signed on their behalf by:

Mr Sidharth Chhabra, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

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

Fixtures and Fittings	20.00% Reducing Balance
Computer and Equipments	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2011	3,200
additions	515
disposals	
revaluations	
transfers	
At 28 February 2012	<u>3,715</u>
Depreciation	
At 28 February 2011	660
Charge for year	611
on disposals	
At 28 February 2012	<u>1,271</u>
Net Book Value	
At 28 February 2011	2,540
At 28 February 2012	<u>2,444</u>

3 Transactions with directors

During the period, there was no transaction with directors

4 Related party disclosures

During the period, there was no related party disclosures.