

COMPANIES HOUSE
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Company Registration No. 01678653 (England and Wales)

ABCD 1234 LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2013

TUESDAY



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18/02/2014

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COMPANIES HOUSE

ABCD 1234 LIMITED

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ABCD 1234 LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Current assets					
Debtors		145		145	
Total assets less current liabilities			145		145
Capital and reserves					
Called up share capital	2		100		100
Other reserves			45		45
Shareholders' funds			145		145

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

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

Approved by the Board for issue on 22 January 2014


E McDermott
Director

Company Registration No. 01678653

ABCD 1234 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

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

1.2 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
90 Ordinary shares of £1 each	90	90
10 Ordinary "A" non-redeemable shares of £1 each	10	10
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	100	100
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3 Ultimate parent company

The ultimate parent company is Adel Professional Limited, a company registered in England and Wales.