

ADVANCED BUSINESS COMMUNICATIONS (EUROPE) LTD

**Company Registration Number:
04307828 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

ADVANCED BUSINESS COMMUNICATIONS (EUROPE) LTD

Company Information for the Period Ended 31st March 2014

Director:	Wassim Hamade wassim Hamade Mazin Julien AL-Janabi
Registered office:	89 Edgware Road London W2 2HX
Company Registration Number:	04307828 (England and Wales)

ADVANCED BUSINESS COMMUNICATIONS (EUROPE) LTD

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	3	3,119	4,159
Total fixed assets:		<u>3,119</u>	<u>4,159</u>
Creditors			
Creditors: amounts falling due within one year	4	97,111	96,961
Net current assets (liabilities):		<u>(97,111)</u>	<u>(96,961)</u>
Total assets less current liabilities:		<u>(93,992)</u>	<u>(92,802)</u>
Total net assets (liabilities):		<u><u>(93,992)</u></u>	<u><u>(92,802)</u></u>

The notes form part of these financial statements

ADVANCED BUSINESS COMMUNICATIONS (EUROPE) LTD

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	5	100	100
Profit and Loss account:		(94,092)	(92,902)
Total shareholders funds:		<u>(93,992)</u>	<u>(92,802)</u>

For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 13 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Wassim Hamade

Status: Director

The notes form part of these financial statements

ADVANCED BUSINESS COMMUNICATIONS (EUROPE) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Tangible fixed assets depreciation policy

Depreciation is provided at the following rate in order to write off each asset over its estimated useful life. Office equipment - 25% on cost.

ADVANCED BUSINESS COMMUNICATIONS (EUROPE) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Tangible assets

	Total
Cost	£
At 01st April 2013:	72,300
At 31st March 2014:	72,300
Depreciation	
At 01st April 2013:	68,141
Charge for year:	1,040
At 31st March 2014:	69,181
Net book value	
At 31st March 2014:	3,119
At 31st March 2013:	4,159

ADVANCED BUSINESS COMMUNICATIONS (EUROPE) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

4. Creditors: amounts falling due within one year

	2014	2013
	£	£
Other creditors:	97,111	96,961
Total:	<u>97,111</u>	<u>96,961</u>

ADVANCED BUSINESS COMMUNICATIONS (EUROPE) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

5. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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