

Company Registration No. 654651 (England and Wales)

A.B.C. INVESTMENTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2013

COMPANIES HOUSE

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A.B.C. INVESTMENTS LIMITED

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A.B.C. INVESTMENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2013

	Notes	2013 £	£	2012 £	£
Current assets					
Stocks		135,700		95,811	
Debtors		-		182,630	
Cash at bank and in hand		327,380		50,531	
		<u>463,080</u>		<u>328,972</u>	
Creditors: amounts falling due within one year		<u>(134,159)</u>		<u>(1,380)</u>	
Total assets less current liabilities		<u>328,921</u>		<u>327,592</u>	
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>328,821</u>		<u>327,492</u>
Shareholders' funds			<u>328,921</u>		<u>327,592</u>

For the financial year ended 30 November 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 18 March 2014


Mr C J Auerbach
Director

Company Registration No 654651

A.B.C. INVESTMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 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 Stock

Stock is valued at the lower of cost and net realisable value

1.3 Deferred taxation

Deferred tax 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		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>