

Registered Number 06484830

ACB GLOBAL LTD

Abbreviated Accounts

31 January 2014

Abbreviated Balance Sheet as at 31 January 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	5,019	2,774
		<u>5,019</u>	<u>2,774</u>
Current assets			
Debtors	3	10,432	9,316
Cash at bank and in hand		285	14,880
		<u>10,717</u>	<u>24,196</u>
Creditors: amounts falling due within one year	4	(39,285)	(45,490)
Net current assets (liabilities)		<u>(28,568)</u>	<u>(21,294)</u>
Total assets less current liabilities		<u>(23,549)</u>	<u>(18,520)</u>
Total net assets (liabilities)		<u>(23,549)</u>	<u>(18,520)</u>
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		(23,551)	(18,522)
Shareholders' funds		<u>(23,549)</u>	<u>(18,520)</u>

- For the year ending 31 January 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.

Approved by the Board on 10 April 2014

And signed on their behalf by:

M Patel, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Other accounting policies

Going Concern

The company had net deficiency of shareholders funds at the balance sheet date. The company was supported by the directors and creditors and accordingly the accounts are prepared on a going concern basis.

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	3,468
Additions	3,500
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>6,968</u>
Depreciation	
At 1 February 2013	694
Charge for the year	1,255
On disposals	-
At 31 January 2014	<u>1,949</u>
Net book values	
At 31 January 2014	<u>5,019</u>
At 31 January 2013	<u>2,774</u>

3 Debtors

	2014	2013
	£	£
Debtors include the following amounts due after more than one year	10,432	9,316

4 Creditors

	2014	2013
	£	£
Secured Debts	39,285	45,490

5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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