

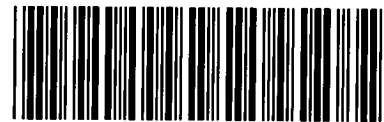
COMPANY REGISTRATION NUMBER 08807615

**ABC DIGITAL SOLUTIONS (BISHOPSGATE)
LIMITED**

ABBREVIATED ACCOUNTS

30 SEPTEMBER 2016

THURSDAY



A69LKELF

A10

29/06/2017

#117

COMPANIES HOUSE

ABC DIGITAL SOLUTIONS (BISHOPSGATE) LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2016

CONTENTS	PAGES
Independent auditor's report to the company	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3 to 4

ABC DIGITAL SOLUTIONS (BISHOPSGATE) LIMITED

**INDEPENDENT AUDITOR'S REPORT TO ABC DIGITAL SOLUTIONS
(BISHOPSGATE) LIMITED**

UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts which comprise the Balance Sheet and the related notes, together with the financial statements of ABC DIGITAL SOLUTIONS (BISHOPSGATE) LIMITED for the year ended 30 September 2016 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditor

The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



VALERIE WOOD (Senior Statutory Auditor)
For and on behalf of
DPC ACCOUNTANTS LIMITED
Chartered Accountants & Statutory Auditor

Vernon Road
Stoke on Trent
Staffordshire
ST4 2QY

28 June 2017

ABC DIGITAL SOLUTIONS (BISHOPSGATE) LIMITED**ABBREVIATED BALANCE SHEET****30 SEPTEMBER 2016**

	Note	2016 £	£	2015 £
Current assets				
Debtors		10,014		37,099
Cash at bank and in hand		474		393
		<u>10,488</u>		<u>37,492</u>
Creditors: Amounts falling due within one year		<u>(17,116)</u>		<u>(43,062)</u>
Net current liabilities			<u>(6,628)</u>	<u>(5,570)</u>
Total assets less current liabilities			<u>(6,628)</u>	<u>(5,570)</u>
Capital and reserves				
Called up equity share capital	2		100	100
Profit and loss account			<u>(6,728)</u>	<u>(5,670)</u>
Deficit			<u>(6,628)</u>	<u>(5,570)</u>

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 26 June 2017.



S B Burgess
Director

Company Registration Number: 08807615

The notes on pages 3 to 4 form part of these abbreviated accounts.

ABC DIGITAL SOLUTIONS (BISHOPSGATE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2016

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.

Deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Going concern

The accounts have been prepared on the going concern basis.

2. Share capital

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary A shares shares of £1 each	25	25	25	25
Ordinary B shares shares of £1 each	25	25	25	25
Ordinary C shares shares of £1 each	25	25	25	25
Ordinary D shares shares of £1 each	25	25	25	25
	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

ABC DIGITAL SOLUTIONS (BISHOPSGATE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2016

3. Going concern

The accounts have been prepared on the going concern basis. The directors believe this to be appropriate due to the continued support of certain participating interests.