

Registered Number 06608780

A 2 B RUBBISH REMOVAL LTD

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	Notes	2013	2012
		£	£
Fixed assets			
Intangible assets	2	-	16,000
Tangible assets	3	-	217
		<u>-</u>	<u>16,217</u>
Current assets			
Debtors		-	3,910
Cash at bank and in hand		-	81
		<u>-</u>	<u>3,991</u>
Creditors: amounts falling due within one year		<u>(1,910)</u>	<u>(13,861)</u>
Net current assets (liabilities)		<u>(1,910)</u>	<u>(9,870)</u>
Total assets less current liabilities		<u>(1,910)</u>	<u>6,347</u>
Creditors: amounts falling due after more than one year		-	(4,359)
Total net assets (liabilities)		<u>(1,910)</u>	<u>1,988</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(2,010)	1,888
Shareholders' funds		<u>(1,910)</u>	<u>1,988</u>

- For the year ending 30 June 2013 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 6 August 2013

And signed on their behalf by:

Mr J McNamara, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013**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.

2 Intangible fixed assets

	£
Cost	
At 1 July 2012	20,000
Additions	-
Disposals	(20,000)
Revaluations	-
Transfers	-
At 30 June 2013	<u>0</u>
Amortisation	
At 1 July 2012	4,000
Charge for the year	1,000
On disposals	(5,000)
At 30 June 2013	<u>0</u>
Net book values	
At 30 June 2013	<u>0</u>
At 30 June 2012	<u>16,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 July 2012	394
Additions	-
Disposals	(394)
Revaluations	-
Transfers	-
At 30 June 2013	<u>0</u>
Depreciation	
At 1 July 2012	177
Charge for the year	33
On disposals	(210)
At 30 June 2013	<u>0</u>
Net book values	
At 30 June 2013	<u>0</u>
At 30 June 2012	<u>217</u>

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