

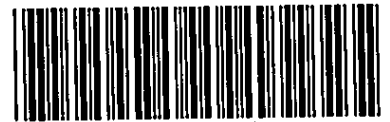
Registration number 07699057

abc3 grp Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 July 2013

Ian Burton - AIMS Accountants for Business
7 Dover Road
Birkdale
Southport
Merseyside
PR8 4TF

SATURDAY



A17 18/01/2014 #396
COMPANIES HOUSE

abc3 grp Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
abc3 grp Limited
for the Year Ended 31 July 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of abc3 grp Limited for the year ended 31 July 2013 set out on pages from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of abc3 grp Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of abc3 grp Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than abc3 grp Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that abc3 grp Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of abc3 grp Limited. You consider that abc3 grp Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of abc3 grp Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Ian Burton - AIMS Accountants for Business
7 Dover Road
Birkdale
Southport
Merseyside
PR8 4TF
Date 13/1/2014

abc3 grp Limited
(Registration number: 07699057)
Abbreviated Balance Sheet at 31 July 2013

	Note	31 July 2013 £	31 July 2012 £
Current assets			
Debtors		16	84
Cash at bank and in hand		17,685	22,619
		17,701	22,703
Creditors Amounts falling due within one year		(13)	(4,952)
Net assets		17,688	17,751
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		17,687	17,750
Shareholders' funds		17,688	17,751

For the year ending 31 July 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

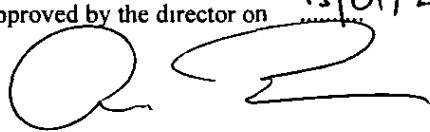
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his 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 director on

13/01/2014



Mr Anthony Benton
Director

abc3 grp Limited

Notes to the Abbreviated Accounts for the Year Ended 31 July 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Amortisation

Amortisation is provided on intangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful economic life

Asset class

Development costs

Amortisation method and rate

amortisation based on directors valuation of intellectual property at the balance sheet date

Research and development

Development expenditure incurred on an individual project is carried forward when its future recoverability can reasonably be regarded as assured. Any expenditure carried forward is amortised in line with the expected future sales from the related project

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Intangible assets £	Total £
Cost		
At 1 August 2012	10,000	10,000
At 31 July 2013	10,000	10,000
Depreciation		
At 1 August 2012	10,000	10,000
At 31 July 2013	10,000	10,000
Net book value		
At 31 July 2013	-	-
At 31 July 2012	-	-

abc3 grp Limited

Notes to the Abbreviated Accounts for the Year Ended 31 July 2013

..... continued

3 Share capital

Allotted, called up and fully paid shares

	31 July 2013		31 July 2012	
	No.	£	No.	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>