

Registered Number 01149826

ABSHOT ENGINEERING LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	1	1
Tangible assets	3	10,611	12,479
		<u>10,612</u>	<u>12,480</u>
Current assets			
Stocks		1,503	1,111
Debtors		44,881	44,333
Cash at bank and in hand		80	100
		<u>46,464</u>	<u>45,544</u>
Creditors: amounts falling due within one year		<u>(43,620)</u>	<u>(49,513)</u>
Net current assets (liabilities)		<u>2,844</u>	<u>(3,969)</u>
Total assets less current liabilities		<u>13,456</u>	<u>8,511</u>
Total net assets (liabilities)		<u>13,456</u>	<u>8,511</u>
Capital and reserves			
Called up share capital	4	101	101
Profit and loss account		13,355	8,410
Shareholders' funds		<u>13,456</u>	<u>8,511</u>

- For the year ending 31 December 2012 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 7 May 2013

And signed on their behalf by:

B L Coupe, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**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.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life.

Other accounting policies

Goodwill - acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

2 Intangible fixed assets

	£
Cost	
At 1 January 2012	6,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>6,500</u>
Amortisation	
At 1 January 2012	6,499
Charge for the year	-
On disposals	-
At 31 December 2012	<u>6,499</u>
Net book values	
At 31 December 2012	<u>1</u>
At 31 December 2011	<u>1</u>

3 Tangible fixed assets

	£
Cost	
At 1 January 2012	110,487
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>110,487</u>
Depreciation	
At 1 January 2012	98,008
Charge for the year	1,868

On disposals	-
At 31 December 2012	<u>99,876</u>
Net book values	
At 31 December 2012	<u>10,611</u>
At 31 December 2011	<u>12,479</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
100 Ordinary A shares of £1 each	100	100
1 Ordinary B share of £1 each	1	1

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