

**Abbreviated Unaudited Accounts for the Year Ended 5 April 2013**

**for**

**ABEC Designs and Drawing Services  
Limited**

**ABEC Designs and Drawing Services  
Limited (Registered number: 01248963)**

**Contents of the Abbreviated Accounts  
for the year ended 5 April 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>
<b>Report of the Accountants</b>	<b>4</b>

**ABEC Designs and Drawing Services  
Limited**

**Company Information  
for the year ended 5 April 2013**

**DIRECTORS:**

J R Waplington  
L M Waplington

**SECRETARY:**

L M Waplington

**REGISTERED OFFICE:**

29 Sheridan Avenue  
Caversham  
Reading  
Berkshire  
RG4 7QB

**REGISTERED NUMBER:**

01248963 (England and Wales)

**ACCOUNTANTS:**

Flintham Mackenzie  
Chartered Accountants  
277 - 279 Chiswick High Road  
Chiswick  
London  
W4 4PU

**ABEC Designs and Drawing Services  
Limited (Registered number: 01248963)**

**Abbreviated Balance Sheet  
5 April 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		213		237
<b>CURRENT ASSETS</b>					
Cash at bank		8,554		10,607	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>5,851</u>		<u>8,927</u>	
<b>NET CURRENT ASSETS</b>			<u>2,703</u>		<u>1,680</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,916</u>		<u>1,917</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>2,816</u>		<u>1,817</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,916</u>		<u>1,917</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 7 May 2013 and were signed on its behalf by:

J R Waplington - Director

The notes form part of these abbreviated accounts

**ABEC Designs and Drawing Services  
Limited (Registered number: 01248963)**

**Notes to the Abbreviated Accounts  
for the year ended 5 April 2013**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings                      -    10% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Deferred tax is not recognised when assets are revalued unless, by the balance sheet date, the company has entered into a binding agreement to sell the assets and recognised the gains and losses expected to rise on sale or where assets have been sold and it is expected that the taxable gain will be rolled over into a replacement asset

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 6 April 2012	
and 5 April 2013	<u><b>1,495</b></u>
<b>DEPRECIATION</b>	
At 6 April 2012	<b>1,258</b>
Charge for year	<u><b>24</b></u>
At 5 April 2013	<u><b>1,282</b></u>
<b>NET BOOK VALUE</b>	
At 5 April 2013	<u><b>213</b></u>
At 5 April 2012	<u><b>237</b></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2013</b> £	2012 £
100	Ordinary	£1	<u><b>100</b></u>	<u><b>100</b></u>

**ABEC Designs and Drawing Services  
Limited**

**Report of the Accountants to the Directors of  
ABEC Designs and Drawing Services  
Limited**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 5 April 2013 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Flintham Mackenzie  
Chartered Accountants  
277 - 279 Chiswick High Road  
Chiswick  
London  
W4 4PU

Date: .....

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.