Registered Number 01556369

ABRAN TOOLS LIMITED

Abbreviated Accounts

30 June 2011

ABRAN TOOLS LIMITED | Registered Number 01556369

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		26,279		14,949
Total fixed assets			26,279		14,949
Current assets					
Stocks		83,775		58,905	
Debtors		196,918		156,662	
Cash at bank and in hand		69,054		59,680	
Total current assets		349,747		275,247	
Creditors: amounts falling due within one year		(206,096)		(163,832)	
Net current assets			143,651		111,415
Total assets less current liabilities			169,930		126,364
Creditors: amounts falling due after one year			(9,041)		
Total net Assets (liabilities)			160,889		126,364
Capital and reserves					
Called up share capital			100		100
Profit and loss account			160,789		126,264
Shareholders funds			160,889		126,364

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 March 2012

And signed on their behalf by:
G J Edwards, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance
Office Equipment	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2010	54,452
additions	22,902
disposals	(6,825)
revaluations	
transfers	
At 30 June 2011	70,529
Depreciation	
At 30 June 2010	39,503
Charge for year	7,554
on disposals	(2,807)
At 30 June 2011	44,250
Net Book Value	
At 30 June 2010	14,949
At 30 June 2011	26,279

3 Transactions with directors

There where no transactions with Directors

4 Related party disclosures

There where no related party disclosures