

Registered Number 01729962

ABBEY COMMERCIAL SERVICES LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	1,368	1,609
		<u>1,368</u>	<u>1,609</u>
Current assets			
Debtors		62,346	23,426
Cash at bank and in hand		125,014	118,383
		<u>187,360</u>	<u>141,809</u>
Creditors: amounts falling due within one year		<u>(33,710)</u>	<u>(22,878)</u>
Net current assets (liabilities)		<u>153,650</u>	<u>118,931</u>
Total assets less current liabilities		<u>155,018</u>	<u>120,540</u>
Total net assets (liabilities)		<u>155,018</u>	<u>120,540</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		155,016	120,538
Shareholders' funds		<u>155,018</u>	<u>120,540</u>

- For the year ending 30 June 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 14 March 2013

And signed on their behalf by:

A L Joshi, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities. The revenue is recognised for the services as the services are performed.

Tangible assets depreciation policy

15% per annum - Reducing balance basis

Other accounting policies

The accounts have been prepared on the assumption that the company is able to carry on business as a going concern, which the directors consider appropriate having regard to the circumstances.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	33,690
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>33,690</u>
Depreciation	
At 1 July 2011	32,081
Charge for the year	241
On disposals	-
At 30 June 2012	<u>32,322</u>
Net book values	
At 30 June 2012	<u>1,368</u>
At 30 June 2011	<u>1,609</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
2 Ordinary shares of £1 each	2	2

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