

Registered Number 01729962

ABBHEY COMMERCIAL SERVICES LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	1,163	1,368
		<u>1,163</u>	<u>1,368</u>
Current assets			
Debtors		25,532	62,346
Cash at bank and in hand		168,774	125,014
		<u>194,306</u>	<u>187,360</u>
Creditors: amounts falling due within one year		<u>(23,561)</u>	<u>(33,710)</u>
Net current assets (liabilities)		<u>170,745</u>	<u>153,650</u>
Total assets less current liabilities		<u>171,908</u>	<u>155,018</u>
Total net assets (liabilities)		<u>171,908</u>	<u>155,018</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		171,906	155,016
Shareholders' funds		<u>171,908</u>	<u>155,018</u>

- For the year ending 30 June 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 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 12 March 2014

And signed on their behalf by:

A L Joshi, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

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

Fixtures, fittings & equipment - 15% reducing balance basis

Other accounting policies

Going concern - 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 2012	33,690
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>33,690</u>
Depreciation	
At 1 July 2012	32,322
Charge for the year	205
On disposals	-
At 30 June 2013	<u>32,527</u>
Net book values	
At 30 June 2013	<u>1,163</u>
At 30 June 2012	<u>1,368</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
2 Ordinary shares of £1 each	2	2

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.