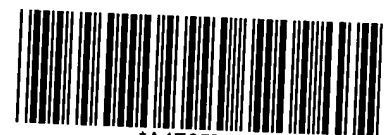


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REGISTERED NUMBER: 01854834

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2014
FOR
ABEL OFFICE MACHINES LTD

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COMPANIES HOUSE

ABBREVIATED BALANCE SHEET

30 November 2014

	Notes	30.11.14 £	£	30.11.13 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		<u>81,504</u>		<u>82,226</u>
			81,504		82,226
CURRENT ASSETS					
Stocks		20,893		22,329	
Debtors		22,745		32,944	
Cash at bank and in hand		7,325		240	
		50,963		55,513	
CREDITORS					
Amounts falling due within one year	4	85,971		81,814	
NET CURRENT LIABILITIES			(35,008)		(26,301)
TOTAL ASSETS LESS CURRENT LIABILITIES			46,496		55,925
CREDITORS					
Amounts falling due after more than one year	4		13,769		-
NET ASSETS			32,727		55,925
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Profit and loss account			32,725		55,923
SHAREHOLDERS' FUNDS			32,727		55,925

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

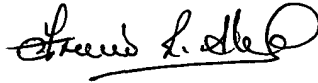
The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
30 November 2014

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 17 August 2015 and were signed on its behalf by:

F R Abel - Director

A handwritten signature in black ink, appearing to read 'F R Abel', with a horizontal line drawn underneath it.

ABEL OFFICE MACHINES LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 30 November 2014

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 goods, 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.

Freehold property	- 1% on reducing balance
Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2013 and 30 November 2014	<u>10,000</u>
AMORTISATION	
At 1 December 2013 and 30 November 2014	<u>10,000</u>
NET BOOK VALUE	
At 30 November 2014	-
At 30 November 2013	-

ABEL OFFICE MACHINES LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 30 November 2014**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2013	159,880
Additions	650
	<hr/>
At 30 November 2014	160,530
	<hr/>
DEPRECIATION	
At 1 December 2013	77,654
Charge for year	1,372
	<hr/>
At 30 November 2014	79,026
	<hr/>
NET BOOK VALUE	
At 30 November 2014	81,504
	<hr/>
At 30 November 2013	82,226
	<hr/>

4. CREDITORS

Creditors include an amount of £17,533 (30.11.13 - £15,329) for which security has been given.

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.14	30.11.13
			£	£
2	Ordinary	£1	2	2
			<hr/>	<hr/>