

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2012  
FOR  
A.B.C. BEARINGS LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2012

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A.B.C. BEARINGS LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 30 NOVEMBER 2012

**DIRECTOR:** M G Thoday

**SECRETARY:** Mrs P M Thoday

**REGISTERED OFFICE:** 9 Commerce Road  
Lynch Wood  
Peterborough  
Cambridgeshire  
PE2 6LR

**REGISTERED NUMBER:** 02140201 (England and Wales)

**ACCOUNTANTS:** GreenStones Limited  
Chartered Certified Accountants  
9 Commerce Road  
Lynchwood  
Peterborough  
PE2 6LR

ABBREVIATED BALANCE SHEET  
30 NOVEMBER 2012

	2012 £	2011 £
<b>CREDITORS</b>		
Amounts falling due within one year	<u>1,584</u>	<u>1,584</u>
<b>NET CURRENT LIABILITIES</b>	<u>(1,584)</u>	<u>(1,584)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(1,584)</u>	<u>(1,584)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	100	100
Profit and loss account	<u>(1,684)</u>	<u>(1,684)</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>(1,584)</u>	<u>(1,584)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) 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 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 director on 22 March 2013 and were signed by:

M G Thoday - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2012

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).

The company was dormant throughout the current year and previous year.

**Deferred tax**

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

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.