

**Registered Number 02154582**

**ABEX ENGINEERING LIMITED**

**Abbreviated Accounts**

**31 March 2012**

## Abbreviated Balance Sheet as at 31 March 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Current assets</b>			
Debtors		-	14,028
Cash at bank and in hand		4,112	10,243
		<u>4,112</u>	<u>24,271</u>
<b>Creditors: amounts falling due within one year</b>		(1,484)	(21,013)
<b>Net current assets (liabilities)</b>		<u>2,628</u>	<u>3,258</u>
<b>Total assets less current liabilities</b>		<u>2,628</u>	<u>3,258</u>
<b>Total net assets (liabilities)</b>		<u>2,628</u>	<u>3,258</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		2,626	3,256
<b>Shareholders' funds</b>		<u>2,628</u>	<u>3,258</u>

- For the year ending 31 March 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 18 December 2012

And signed on their behalf by:

**D Polgar, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 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 comprises invoiced sales exclusive of VAT.

**Tangible assets depreciation policy**

Depreciation is calculated to write off the cost less estimated residual values of tangible assets over their estimated useful lives to the business:-

Furniture and Equipment - 25% Reducing Balance.

**Intangible assets amortisation policy**

There are no intangible assets.

**Valuation information and policy**

No policy.

**Other accounting policies**

No policies.

**2 Transactions with directors**

Not required.

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