

A.B.C. TOOLS AND FASTENERS LIMITED

**Company Registration Number:
02389000 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2010

End date: 30th November 2011

SUBMITTED

A.B.C. TOOLS AND FASTENERS LIMITED

Company Information for the Period Ended 30th November 2011

Director:	AB CIMINO
Company secretary:	P CIMINO
Registered office:	Unit 4 Emma Court Dewsbury Road Fenton Industrial Estate Fenton Stoke-On-Trent Staffs ST4 2TH
Company Registration Number:	02389000 (England and Wales)

A.B.C. TOOLS AND FASTENERS LIMITED

Abbreviated Balance sheet As at 30th November 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	17,079	4,032
Total fixed assets:		<u>17,079</u>	<u>4,032</u>
Current assets			
Stocks:		8,128	9,025
Debtors:		32,516	29,215
Cash at bank and in hand:		8,358	12,156
Total current assets:		<u>49,002</u>	<u>50,396</u>
Creditors			
Creditors: amounts falling due within one year		24,306	20,954
Net current assets (liabilities):		<u>24,696</u>	<u>29,442</u>
Total assets less current liabilities:		<u>41,775</u>	<u>33,474</u>
Total net assets (liabilities):		<u><u>41,775</u></u>	<u><u>33,474</u></u>

The notes form part of these financial statements

A.B.C. TOOLS AND FASTENERS LIMITED

Abbreviated Balance sheet As at 30th November 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	10,000	10,000
Profit and Loss account:		31,775	23,474
Total shareholders funds:		<u>41,775</u>	<u>33,474</u>

For the year ending 30 November 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 February 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: AB CIMINO
Status: Director

The notes form part of these financial statements

A.B.C. TOOLS AND FASTENERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historic cost convention and in accordance with the financial Standards for Smaller Entities (effective April 2008)

Turnover policy

The turnover shown in the profit and loss accounts represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates to write off the cost of each asset over its estimated useful life.
Motor Vehicles - 25%, Plant and Equipment - 25%, and Office Equipment - 15%.

Valuation information and policy

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

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

2. Tangible assets

	Total
Cost	£
At 01st December 2010:	33,901
Additions:	15,895
Disposals:	13,810
At 30th November 2011:	35,986
Depreciation	
At 01st December 2010:	29,869
Charge for year:	2,848
On disposals:	13,810
At 30th November 2011:	18,907
Net book value	
At 30th November 2011:	17,079
At 30th November 2010:	4,032

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	1.00	10,000
Total share capital:			<u>10,000</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	1.00	10,000
Total share capital:			<u>10,000</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.