

A.B.C. TOOLS AND FASTENERS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 December 2014

End date: 30 November 2015

A.B.C. TOOLS AND FASTENERS LIMITED

Abbreviated Balance sheet

As at 30 November 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Tangible assets:	2	20,000	23,507
Total fixed assets:		20,000	23,507
Current assets			
Stocks:		7,419	7,354
Debtors:		36,560	39,486
Cash at bank and in hand:		6,618	10,303
Total current assets:		50,597	57,143
Creditors: amounts falling due within one year:		(30,392)	(38,979)
Net current assets (liabilities):		20,205	18,164
Total assets less current liabilities:		40,205	41,671
Total net assets (liabilities):		40,205	41,671

The notes form part of these financial statements

A.B.C. TOOLS AND FASTENERS LIMITED

Balance sheet continued

As at 30 November 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	3	10,000	10,000
Profit and loss account:		30,205	31,671
Shareholders funds:		40,205	41,671

For the year ending 30 November 2015 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 April 2008).

The financial statements were approved by the Board of Directors on 28 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: ANTONIO 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 30 November 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting 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 each asset by equal instalments over their estimated useful economic life...

Motor vehicles -25%

Plant and Equipment -25%

Fixtures and Fittings -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 30 November 2015

2. Tangible assets

	Total
Cost	£
01 December 2014:	55,267
Additions:	5,800
Disposals:	0
Revaluations:	0
Transfers:	0
30 November 2015:	<u>61,067</u>
Depreciation	
01 December 2014:	31,760
Charge for year:	9,307
On disposals:	0
Other adjustments:	0
30 November 2015:	<u>41,067</u>
Net book value	
30 November 2015:	<u>20,000</u>
30 November 2014:	<u>23,507</u>

A.B.C. TOOLS AND FASTENERS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2015

3. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	10,000	1.00	10,000
Preference shares:			0
Total share capital (£):			10,000

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	10,000	1.00	10,000
Preference shares:			0
Total share capital (£):			10,000

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.