

A.B.C. TOOLS AND FASTENERS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 December 2015

End date: 30 November 2016

A.B.C. TOOLS AND FASTENERS LIMITED

Abbreviated Balance sheet

As at 30 November 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	3,986	20,000
Total fixed assets:		<u>3,986</u>	<u>20,000</u>
Current assets			
Stocks:		7,296	7,419
Debtors:		38,614	36,560
Cash at bank and in hand:		17,820	6,618
Total current assets:		<u>63,730</u>	<u>50,597</u>
Creditors: amounts falling due within one year:		(26,949)	(32,015)
Net current assets (liabilities):		<u>36,781</u>	<u>18,582</u>
Total assets less current liabilities:		40,767	38,582
Total net assets (liabilities):		<u><u>40,767</u></u>	<u><u>38,582</u></u>

The notes form part of these financial statements

A.B.C. TOOLS AND FASTENERS LIMITED

Balance sheet continued

As at 30 November 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	10,000	10,000
Profit and loss account:		30,767	28,582
Shareholders funds:		<u>40,767</u>	<u>38,582</u>

For the year ending 30 November 2016 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 2015.

The financial statements were approved by the Board of Directors on 10 April 2017

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 30 November 2016

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

A.B.C. TOOLS AND FASTENERS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2016

2. Tangible assets

	Total
Cost	£
01 December 2015:	58,125
Additions:	0
Disposals:	(43,375)
Revaluations:	0
Transfers:	0
30 November 2016:	<u>14,750</u>
Depreciation	
01 December 2015:	38,125
Charge for year:	6,748
On disposals:	(34,109)
Other adjustments:	0
30 November 2016:	<u>10,764</u>
Net book value	
30 November 2016:	<u>3,986</u>
30 November 2015:	<u>20,000</u>

A.B.C. TOOLS AND FASTENERS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2016

3. Called up share capital

Allotted, called up and paid

Previous 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

Current period

2016

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.