

Registered Number 02418712

ABALONE BUILDING SERVICES LIMITED

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	44,756	43,958
		<u>44,756</u>	<u>43,958</u>
Current assets			
Stocks		40,115	45,250
Debtors		238,262	210,629
Cash at bank and in hand		797	518
		<u>279,174</u>	<u>256,397</u>
Prepayments and accrued income		1,300	1,300
Creditors: amounts falling due within one year		(301,481)	(299,802)
Net current assets (liabilities)		<u>(21,007)</u>	<u>(42,105)</u>
Total assets less current liabilities		<u>23,749</u>	<u>1,853</u>
Creditors: amounts falling due after more than one year		(22,527)	-
Total net assets (liabilities)		<u><u>1,222</u></u>	<u><u>1,853</u></u>
Capital and reserves			
Called up share capital	3	99	99
Profit and loss account		1,123	1,754
Shareholders' funds		<u><u>1,222</u></u>	<u><u>1,853</u></u>

- For the year ending 31 August 2013 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 29 May 2014

And signed on their behalf by:

S Stringer, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

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 Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the net invoiced value of work done, excluding Value Added Tax and is attributed to the one principal activity of the Company wholly carried out in the United Kingdom.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Plant and Machinery - 15% reducing balance
 Office furniture and equipment - 15% reducing balance
 Fixtures and fittings - 15% reducing balance
 Motor vehicle - 25% reducing balance

Other accounting policies

Stock and Work in progress

Stock and work in progress are valued at the lower of cost including attributable overheads and net realisable value.

Pensions

The Company operates an executive pension scheme through an insurance company and the pension charged represents the amounts payable by the Company to the fund in respect of the year.

2 Tangible fixed assets

	£
Cost	
At 1 September 2012	125,233
Additions	9,855
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>135,088</u>
Depreciation	
At 1 September 2012	81,275
Charge for the year	9,057
On disposals	-
At 31 August 2013	<u>90,332</u>
Net book values	

At 31 August 2013	<u>44,756</u>
At 31 August 2012	<u>43,958</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
99 Ordinary shares of £1 each	99	99

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