

Registered Number 03394916

ABDEC LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	2,191	2,335
		<u>2,191</u>	<u>2,335</u>
Current assets			
Debtors		5,305	4,941
Cash at bank and in hand		19,002	7,878
		<u>24,307</u>	<u>12,819</u>
Net current assets (liabilities)		<u>24,307</u>	<u>12,819</u>
Total assets less current liabilities		<u>26,498</u>	<u>15,154</u>
Creditors: amounts falling due after more than one year		(13,195)	(14,349)
Total net assets (liabilities)		<u>13,303</u>	<u>805</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		13,301	803
Shareholders' funds		<u>13,303</u>	<u>805</u>

- For the year ending 30 June 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 26 March 2013

And signed on their behalf by:

T Ebanks, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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

The turnover shown in the profit and loss account represents amounts receivable for goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

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 - 25% reducing balance

Fixtures, fittings & equipments - 25% reducing balance

Motor vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	13,224
Additions	586
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>13,810</u>
Depreciation	
At 1 July 2011	10,889
Charge for the year	730
On disposals	-
At 30 June 2012	<u>11,619</u>
Net book values	
At 30 June 2012	<u><u>2,191</u></u>
At 30 June 2011	<u><u>2,335</u></u>

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