

AB INDUSTRIAL SERVICES LIMITED

**Company Registration Number:
03742827 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2011

End date: 30th November 2012

SUBMITTED

AB INDUSTRIAL SERVICES LIMITED

Company Information for the Period Ended 30th November 2012

Director:	Mr T A Bairstow
Company secretary:	Mrs R Bairstow
Registered office:	28 Ferrands Park Way Harden Bingley West Yorkshire BD16 1HZ
Company Registration Number:	03742827 (England and Wales)

AB INDUSTRIAL SERVICES LIMITED

Abbreviated Balance sheet As at 30th November 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	16,394	28,004
Total fixed assets:		<u>16,394</u>	<u>28,004</u>
Current assets			
Debtors:		41,269	63,363
Cash at bank and in hand:		13,124	26,128
Total current assets:		<u>54,393</u>	<u>89,491</u>
Creditors			
Creditors: amounts falling due within one year		22,781	41,694
Net current assets (liabilities):		<u>31,612</u>	<u>47,797</u>
Total assets less current liabilities:		<u>48,006</u>	<u>75,801</u>
Total net assets (liabilities):		<u><u>48,006</u></u>	<u><u>75,801</u></u>

The notes form part of these financial statements

AB INDUSTRIAL SERVICES LIMITED

Abbreviated Balance sheet As at 30th November 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		47,006	74,801
Total shareholders funds:		<u>48,006</u>	<u>75,801</u>

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

The financial statements were approved by the Board of Directors on 29 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr T A Bairstow
Status: Director

The notes form part of these financial statements

AB INDUSTRIAL SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

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

Turnover policy

Turnover represents net invoiced sales of goods, excluding Value Added Tax

Tangible fixed 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% on reducing balance Office equipment - 25% on reducing balance Motor vehicles - 25%
on reducing balance

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

2. Tangible assets

	Total
Cost	£
At 01st December 2011:	85,424
Disposals:	16,463
At 30th November 2012:	68,961
Depreciation	
At 01st December 2011:	57,420
Charge for year:	5,464
On disposals:	10,317
At 30th November 2012:	52,567
Net book value	
At 30th November 2012:	16,394
At 30th November 2011:	28,004

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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