

AB INDUSTRIAL SERVICES LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2012

End date: 30th November 2013

SUBMITTED

AB INDUSTRIAL SERVICES LIMITED

Company Information for the Period Ended 30th November 2013

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 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	12,296	16,394
Total fixed assets:		12,296	16,394
Current assets			
Debtors:		47,133	41,269
Cash at bank and in hand:		30,224	13,124
Total current assets:		77,357	54,393
Creditors			
Creditors: amounts falling due within one year		41,774	22,781
Net current assets (liabilities):		35,583	31,612
Total assets less current liabilities:		47,879	48,006
Total net assets (liabilities):		47,879	48,006

The notes form part of these financial statements

AB INDUSTRIAL SERVICES LIMITED

Abbreviated Balance sheet As at 30th November 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		46,879	47,006
Total shareholders funds:		<u>47,879</u>	<u>48,006</u>

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

The financial statements were approved by the Board of Directors on 02 April 2014

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 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 Standards 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 2013

2. Tangible assets

	Total
Cost	£
At 01st December 2012:	68,961
At 30th November 2013:	68,961
Depreciation	
At 01st December 2012:	52,567
Charge for year:	4,098
At 30th November 2013:	56,665
Net book value	
At 30th November 2013:	12,296
At 30th November 2012:	16,394

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

3. Called up share capital

Allotted, called up and paid

Previous 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>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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.

