

**Registered Number 03868076**

**ABEL 2 (LONDON) LIMITED**

**Abbreviated Accounts**

**30 November 2012**

## Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	1,666	1,530
		<u>1,666</u>	<u>1,530</u>
<b>Current assets</b>			
Debtors		3,400	7,200
Cash at bank and in hand		4,494	4,947
		<u>7,894</u>	<u>12,147</u>
<b>Creditors: amounts falling due within one year</b>		(9,126)	(13,453)
<b>Net current assets (liabilities)</b>		<u>(1,232)</u>	<u>(1,306)</u>
<b>Total assets less current liabilities</b>		<u>434</u>	<u>224</u>
<b>Provisions for liabilities</b>		(333)	(213)
<b>Total net assets (liabilities)</b>		<u>101</u>	<u>11</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		99	9
<b>Shareholders' funds</b>		<u>101</u>	<u>11</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.

Approved by the Board on 5 August 2013

And signed on their behalf by:

**A ABELMAN, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 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**

Turnover represents net invoiced sales of carpentry and joinery services, stated net of value added tax.

**Tangible assets depreciation policy**

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

Computer equipment - 25% on cost

Plant and machinery - 25% on reducing balance

Motor vehicles - 25% on reducing balance

**Other accounting policies**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 December 2011	10,904
Additions	940
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>11,844</u>
<b>Depreciation</b>	
At 1 December 2011	9,374
Charge for the year	804
On disposals	-
At 30 November 2012	<u>10,178</u>
<b>Net book values</b>	
At 30 November 2012	<u>1,666</u>
At 30 November 2011	<u>1,530</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2012	2011
	£	£
2 Ordinary shares of £1 each	2	2

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the Companies Act 2006.