

Registered Number 03868076

ABEL 2 (LONDON) LIMITED

Abbreviated Accounts

30 November 2013

Abbreviated Balance Sheet as at 30 November 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	1,233	1,666
		<u>1,233</u>	<u>1,666</u>
Current assets			
Debtors		3,518	3,400
Cash at bank and in hand		4,306	4,494
		<u>7,824</u>	<u>7,894</u>
Creditors: amounts falling due within one year		<u>(7,893)</u>	<u>(9,126)</u>
Net current assets (liabilities)		<u>(69)</u>	<u>(1,232)</u>
Total assets less current liabilities		<u>1,164</u>	<u>434</u>
Provisions for liabilities		<u>(247)</u>	<u>(333)</u>
Total net assets (liabilities)		<u>917</u>	<u>101</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		915	99
Shareholders' funds		<u>917</u>	<u>101</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.

Approved by the Board on 18 May 2014

And signed on their behalf by:
A ABELMAN, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2013**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, excluding 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

	£
Cost	
At 1 December 2012	11,844
Additions	-
Disposals	(1,000)
Revaluations	-
Transfers	-
At 30 November 2013	<u>10,844</u>
Depreciation	
At 1 December 2012	10,178
Charge for the year	410
On disposals	(977)
At 30 November 2013	<u>9,611</u>
Net book values	
At 30 November 2013	<u><u>1,233</u></u>
At 30 November 2012	<u><u>1,666</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2013

2012

	£	£
2 Ordinary shares of £1 each	2	2

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.