

Registered Number 03945661

A B SCOVELL LIMITED

Abbreviated Accounts

31 March 2012

A B SCOVELL LIMITED

Registered Number 03945661

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	4,133	6,200
Total fixed assets		4,133	6,200
Current assets			
Stocks		136,650	136,650
Debtors		7,375	31,891
Cash at bank and in hand		10,285	4,141
Total current assets		154,310	172,682
Creditors: amounts falling due within one year		(77,449)	(116,343)
Net current assets		76,861	56,339
Total assets less current liabilities		80,994	62,539
Total net Assets (liabilities)		80,994	62,539
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		79,994	61,539
Shareholders funds		80,994	62,539

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 September 2012

And signed on their behalf by:

K S Scovell, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied, excluding Value Added Tax

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2011	57,577
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>57,577</u>
Depreciation	
At 31 March 2011	51,377
Charge for year	2,067
on disposals	
At 31 March 2012	<u>53,444</u>
Net Book Value	
At 31 March 2011	6,200
At 31 March 2012	<u>4,133</u>