

COMPANY REGISTRATION NUMBER 4036569

ABERS DECORS LIMITED

**Abbreviated Annual Report
Period to 31.12.2012**

MONDAY



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ABERS DECORS LIMITED
Abbreviated Financial Statements
Period to 31 12 2012

COMPANY REGISTRATION NUMBER 4036569

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ABERS DECORS LIMITED

COMPANY REGISTRATION NUMBER 4036569

Abbreviated Balance Sheet
Period to 31.12.2012

	note	€	€
<u>Fixed Assets</u>	2		
Tangible assets			27717
<u>Current Assets</u>			
stocks		5687	
Debtors		82758	
<u>Creditors - Amounts Falling due within one year</u>		-92181	
<u>Net current liabilities</u>			<u>-3736</u>
<u>Total Assets Less Current Liabilities</u>			<u>23981</u>
<u>Capital and Reserves</u>			
reserves			21137
Called-up equity share capital	3		152
Profit and loss account			<u>2692</u>
<u>Shareholders' funds</u>			<u>23981</u>

For the year ending 31 12 2012 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006

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 responsibility for

(i) ensuring that the company keeps accounting records which comply with section 386 of the Act, 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 period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating accounts, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime

These financial statements were approved by the director on 11 07 2013

QUINTRIC LAURENCE
The Director



The value of Sterling at the balance sheet date was € 1 23 to £ 1 Sterling

Notes to the abbreviated Financial Statements

Period to 31 12 2012

1 Accounting Policies**(a) Basis of Accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities

(b) Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period

(c) Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery 20 % straight line basis

2 Fixed Assets

	Tangible Fixed Assets €
COST	
Additions	60949
At	<u>60949</u>
DEPRECIATION	
Charges for period	33232
At	<u>33232</u>
NET BOOK VALUE	
At	<u>27717</u>

3 Share Capital**Authorised share capital**

	€
1000 Ordinary shares of € 1 each	1000

Alloted and called up :

	No.	FFR
Ordinary shares - nil paid	<u>100</u>	:

The company alloted one hundred ordinary shares of € 1 each on incorporation
The aggregate nominal value of these was € 100