

AABCO HANDLING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011

THURSDAY



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15/12/2011

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COMPANIES HOUSE

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AABCO HANDLING LIMITED

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AABCO HANDLING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		85		113
Current assets					
Stocks		300		300	
Debtors		13,726		17,228	
Cash at bank and in hand		24,354		18,619	
		<u>38,380</u>		<u>36,147</u>	
Creditors: amounts falling due within one year		<u>(8,936)</u>		<u>(9,462)</u>	
Net current assets			29,444		26,685
Total assets less current liabilities			<u>29,529</u>		<u>26,798</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			29,527		26,796
Shareholders' funds			<u>29,529</u>		<u>26,798</u>

For the financial year ended 30 September 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 8 December 2011

A J Whitehouse
Director



Company Registration No 4040310

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011

1.1 Accounting convention

1.2 Turnover

1.3 Tangible fixed assets and depreciation

Plant and machinery	25% reducing balance
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**Tangible
assets**

At 1 October 2010 & at 30 September 2011

850

At 1 October 2010

737

Charge for the year

28

At 30 September 2011

765

At 30 September 2011

85

At 30 September 2010

113

2011

£

2010

£

Allotted, called up and fully paid

2 Ordinary shares of £1 each

2

2