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

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AABCO HANDLING LIMITED

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AABCO HANDLING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2011

		201	11	201	0
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		8 5		113
Current assets					
Stocks		300		300	
Debtors		13,726		17,228	
Cash at bank and in hand		24,354		18,619	
		38,380		36,147	
Creditors: amounts falling due wit	իլո				
one year		(8,936)		(9,462)	
Net current assets			29,444		26,685
Total assets less current liabilities	;		29,529		26,798
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			29,527		26,796
Shareholders' funds			29,529		26,798

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

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A J Whitehouse

Company Registration No 4040310

AABCO HANDLING LIMITED

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

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1 3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery

25% reducing balance

2 Fixed assets

3

		Tangible assets
Cost		£
At 1 October 2010 & at 30 September 2011		850
Depreciation		
At 1 October 2010		737
Charge for the year		28
At 30 September 2011		765
Net book value		
At 30 September 2011		85
At 30 September 2010		113
Chara conital	2014	2040
Share capital	2011	2010
Allotted, called up and fully paid	£	£
2 Ordinary shares of £1 each	2	2
2 Ordinary Shared of ET caon		