Registered Number 04086108

A.B.S.L. LIMITED

Abbreviated Accounts

30 November 2012

A.B.S.L. LIMITED **Registered Number 04086108**

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	43,807	45,406
		43,807	45,406
Current assets			
Debtors		13,153	9,441
Cash at bank and in hand		513	513
		13,666	9,954
Creditors: amounts falling due within one year		(33,970)	(33,226)
Net current assets (liabilities)		(20,304)	(23,272)
Total assets less current liabilities		23,503	22,134
Total net assets (liabilities)		23,503	22,134
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		23,403	22,034
Shareholders' funds		23,503	22,134

- For the year ending 30 November 2012 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 10 April 2013

And signed on their behalf by:
A Baldry, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012

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.

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	77,355
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	77,355
Depreciation	
At 1 December 2011	31,949
Charge for the year	1,599
On disposals	-
At 30 November 2012	33,548
Net book values	
At 30 November 2012	43,807
At 30 November 2011	45,406

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
100 Ordinary shares of £1 each	100	100

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