

**Registered Number 04126415**

**ABSTRACT BUILDING SERVICES UK LIMITED**

**Abbreviated Accounts**

**31 December 2012**

## Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	13,505	12,196
		<u>13,505</u>	<u>12,196</u>
<b>Current assets</b>			
Debtors		63,360	59,836
Cash at bank and in hand		14	9,448
		<u>63,374</u>	<u>69,284</u>
<b>Creditors: amounts falling due within one year</b>		(62,271)	(59,711)
<b>Net current assets (liabilities)</b>		<u>1,103</u>	<u>9,573</u>
<b>Total assets less current liabilities</b>		<u>14,608</u>	<u>21,769</u>
<b>Creditors: amounts falling due after more than one year</b>		(14,127)	(21,334)
<b>Total net assets (liabilities)</b>		<u>481</u>	<u>435</u>
<b>Capital and reserves</b>			
Called up share capital	3	300	300
Profit and loss account		181	135
<b>Shareholders' funds</b>		<u>481</u>	<u>435</u>

- For the year ending 31 December 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 24 September 2013

And signed on their behalf by:

**G Burchett, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 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.

**Turnover policy**

Turnover represents amounts receivable for goods and services net of VAT.

**Tangible assets depreciation policy**

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:

Computer equipment 25% of written down value

Motor vehicles 25% of written down value

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2012	62,249
Additions	7,550
Disposals	(19,102)
Revaluations	-
Transfers	-
At 31 December 2012	<u>50,697</u>
<b>Depreciation</b>	
At 1 January 2012	50,053
Charge for the year	4,501
On disposals	(17,362)
At 31 December 2012	<u>37,192</u>
<b>Net book values</b>	
At 31 December 2012	<u><u>13,505</u></u>
At 31 December 2011	<u><u>12,196</u></u>

There are no assets held under finance lease or hire purchase contracts included in the above amounts.

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2012	2011
	£	£
300 Ordinary shares of £1 each	300	300

#### 4 Transactions with directors

Name of director receiving advance or credit:	G Burchett
Description of the transaction:	Director loan
Balance at 1 January 2012:	£ 3,682
Advances or credits made:	£ 12,073
Advances or credits repaid:	-
Balance at 31 December 2012:	<u>£ 15,755</u>

---

Name of director receiving advance or credit:	T Read
Description of the transaction:	Director loan
Balance at 1 January 2012:	£ 0
Advances or credits made:	£ 10,371
Advances or credits repaid:	-
Balance at 31 December 2012:	<u>£ 10,371</u>

---

At 31 December 2012 the company was owed an amount of £15,755 by G Burchett, and £10,371 by T Read in respect of short term advances.

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 1072 of the Companies Act 2006.