

Registered Number 04126415

ABSTRACT BUILDING SERVICES UK LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	5,615	13,505
		<u>5,615</u>	<u>13,505</u>
Current assets			
Debtors		72,027	63,360
Cash at bank and in hand		12,407	14
		<u>84,434</u>	<u>63,374</u>
Creditors: amounts falling due within one year		<u>(72,329)</u>	<u>(62,271)</u>
Net current assets (liabilities)		<u>12,105</u>	<u>1,103</u>
Total assets less current liabilities		<u>17,720</u>	<u>14,608</u>
Creditors: amounts falling due after more than one year		<u>(9,016)</u>	<u>(14,127)</u>
Total net assets (liabilities)		<u>8,704</u>	<u>481</u>
Capital and reserves			
Called up share capital	3	300	300
Profit and loss account		8,404	181
Shareholders' funds		<u>8,704</u>	<u>481</u>

- For the year ending 31 December 2013 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 23 September 2014

And signed on their behalf by:

G Burchett, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

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

	£
Cost	
At 1 January 2013	50,697
Additions	-
Disposals	(15,969)
Revaluations	-
Transfers	-
At 31 December 2013	<u>34,728</u>
Depreciation	
At 1 January 2013	37,192
Charge for the year	3,376
On disposals	(11,455)
At 31 December 2013	<u>29,113</u>
Net book values	
At 31 December 2013	<u>5,615</u>
At 31 December 2012	<u>13,505</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
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:	Short term advances
Balance at 1 January 2013:	£ 15,755
Advances or credits made:	-
Advances or credits repaid:	£ 5,000
Balance at 31 December 2013:	<u>£ 10,755</u>

Name of director receiving advance or credit:	T Read
Description of the transaction:	Short term advances
Balance at 1 January 2013:	£ 10,372
Advances or credits made:	-
Advances or credits repaid:	£ 5,000
Balance at 31 December 2013:	<u>£ 5,372</u>

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