

Registered Number 04128423

ABBEY STAIRLIFTS LTD.

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	5,871	7,161
		<u>5,871</u>	<u>7,161</u>
Current assets			
Stocks		32,175	17,050
Debtors		103,088	61,383
Cash at bank and in hand		1,180	-
		<u>136,443</u>	<u>78,433</u>
Creditors: amounts falling due within one year		(109,718)	(78,851)
Net current assets (liabilities)		<u>26,725</u>	<u>(418)</u>
Total assets less current liabilities		<u>32,596</u>	<u>6,743</u>
Creditors: amounts falling due after more than one year		(2,111)	(4,859)
Total net assets (liabilities)		<u>30,485</u>	<u>1,884</u>
Capital and reserves			
Called up share capital		30,100	30,100
Profit and loss account		385	(28,216)
Shareholders' funds		<u>30,485</u>	<u>1,884</u>

- For the year ending 31 March 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 30 December 2013

And signed on their behalf by:

M B Bligh, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation and any provision for impairment.

Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis

Motor Vehicles 25% reducing balance

Fixture & Fittings 20% Straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	11,675
Additions	625
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>12,300</u>
Depreciation	
At 1 April 2012	4,514
Charge for the year	1,915
On disposals	-
At 31 March 2013	<u>6,429</u>
Net book values	
At 31 March 2013	<u>5,871</u>
At 31 March 2012	<u>7,161</u>

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