

Registered Number 04371064

ABBEY ELECTRICAL AND MECHANICAL ENGINEERING LIMITED

Abbreviated Accounts

30 April 2013

ABBEY ELECTRICAL AND MECHANICAL ENGINEERING LIMITED**Abbreviated Balance Sheet as at 30 April 2013****Registered Number 04371064**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	24,422	28,456
		<u>24,422</u>	<u>28,456</u>
Current assets			
Stocks		1,500	1,500
Debtors		595,769	103,269
Cash at bank and in hand		16,511	8,988
		<u>613,780</u>	<u>113,757</u>
Creditors: amounts falling due within one year		<u>(559,281)</u>	<u>(90,320)</u>
Net current assets (liabilities)		<u>54,499</u>	<u>23,437</u>
Total assets less current liabilities		<u>78,921</u>	<u>51,893</u>
Total net assets (liabilities)		<u>78,921</u>	<u>51,893</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		78,919	51,891
Shareholders' funds		<u>78,921</u>	<u>51,893</u>

- For the year ending 30 April 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 January 2014

And signed on their behalf by:

Mr R A Nellis, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Plant and machinery - 25% on the reducing balance

Motor vehicles - 25% on the reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	55,185
Additions	4,106
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>59,291</u>
Depreciation	
At 1 May 2012	26,729
Charge for the year	8,140
On disposals	-
At 30 April 2013	<u>34,869</u>
Net book values	
At 30 April 2013	<u>24,422</u>
At 30 April 2012	<u>28,456</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
2 Ordinary shares of £1 each	2	2

4 Transactions with directors

Name of director receiving advance or credit:	R A Nellis
Description of the transaction:	Director's Loan
Balance at 1 May 2012:	£ 60,022
Advances or credits made:	£ 54,907
Advances or credits repaid:	£ 107,659
Balance at 30 April 2013:	<u>£ 7,270</u>

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