

Company Registration No 04412447 (England and Wales)

**ABMEC LIMITED**  
**ABBA MECHATRONICS**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2012**

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**ABMEC LIMITED**  
**ABBA MECHATRONICS**  
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**ABMEC LIMITED**  
**ABBA MECHATRONICS**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 30 APRIL 2012**

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Intangible assets	2		-		5,000
Tangible assets	2		42,394		54,609
			<u>42,394</u>		<u>59,609</u>
<b>Current assets</b>					
Stocks		9,801		11,917	
Debtors		88,939		40,249	
Cash at bank and in hand		123,792		193,136	
		<u>222,532</u>		<u>245,302</u>	
<b>Creditors amounts falling due within one year</b>	3	<u>(43,920)</u>		<u>(70,831)</u>	
<b>Net current assets</b>			<u>178,612</u>		<u>174,471</u>
<b>Total assets less current liabilities</b>			<u>221,006</u>		<u>234,080</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>(35,000)</u>		<u>(45,000)</u>
			<u>186,006</u>		<u>189,080</u>
<b>Capital and reserves</b>					
Called up share capital	4		100		100
Profit and loss account			185,906		188,980
<b>Shareholders' funds</b>			<u>186,006</u>		<u>189,080</u>

For the financial year ended 30 April 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 31 July 2012



A R Mechan  
Director

Company Registration No. 04412447

**ABMEC LIMITED**  
**ABBA MECHATRONICS**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2012**

**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

**1.3 Turnover**

Turnover represents amounts receivable for goods and services for the accounting period net of VAT and trade discounts

Income received for contracts extending beyond the Balance Sheet date are deferred to the Balance Sheet

**1.4 Goodwill**

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of ten years

**1.5 Tangible fixed assets and depreciation**

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

Fixtures, fittings & equipment	15% on a reducing balance basis
Motor vehicles	25% on a reducing balance basis

**2 Fixed assets**

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 May 2011	50,000	133,059	183,059
Additions	-	1,323	1,323
Disposals	-	(19,496)	(19,496)
At 30 April 2012	50,000	114,886	164,886
<b>Depreciation</b>			
At 1 May 2011	45,000	78,450	123,450
On disposals	-	(17,230)	(17,230)
Charge for the year	5,000	11,272	16,272
At 30 April 2012	50,000	72,492	122,492
<b>Net book value</b>			
At 30 April 2012	-	42,394	42,394
At 30 April 2011	5,000	54,609	59,609

**ABMEC LIMITED**  
**ABBA MECHATRONICS**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2012**

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**3 Creditors: amounts falling due within one year**

There is a bank overdraft facility of £45,000 secured by personal guarantee from the Director, A R Mechan

<b>4 Share capital</b>	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary of £1 00p each	<u>100</u>	<u>100</u>