

Registered number
04536480

ABBK Enterprises Limited

Abbreviated Accounts

31 December 2012

ABBK Enterprises Limited**Registered number:** 04536480**Abbreviated Balance Sheet****as at 31 December 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	161,148	161,169
Current assets			
Debtors		9,239	9,239
Cash at bank and in hand		5,575	5,969
		<u>14,814</u>	<u>15,208</u>
Creditors: amounts falling due within one year		<u>(1,214)</u>	<u>(691)</u>
Net current assets		13,600	14,517
Total assets less current liabilities		<u>174,748</u>	<u>175,686</u>
Creditors: amounts falling due after more than one year		(175,025)	(175,025)
Net (liabilities)/assets		<u>(277)</u>	<u>661</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		(1,277)	(339)
Shareholders' funds		<u>(277)</u>	<u>661</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Mr A Burgis

Director

Approved by the board on 19 September 2013

ABBK Enterprises Limited

Notes to the Abbreviated Accounts

for the year ended 31 December 2012

1 Accounting policies

Basis of preparation

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

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment 25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

No provision is made for deferred taxation as there is a reasonable probability that no liability will crystallise in the foreseeable future.

2 Tangible fixed assets

£

Cost

At 1 January 2012	161,551
At 31 December 2012	161,551

Depreciation

At 1 January 2012	382
Charge for the year	21
At 31 December 2012	403

Net book value

At 31 December 2012	161,148
At 31 December 2011	161,169

3 Loans

2012

2011

£

£

Creditors include:

Amounts falling due for payment after more than five years	175,025	175,025
Secured bank loans	175,025	175,025

4 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	1,000	1,000

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.