

**REGISTERED NUMBER: 04703074 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 JULY 2012**

**FOR**

**ABC BLACKPOOL LIMITED**

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FOR THE YEAR ENDED 31 JULY 2012**

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**ABC BLACKPOOL LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2012**

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<b>DIRECTORS:</b>	R J Wood Mrs K T Wood Miss J Wood P M P Worsfold
<b>SECRETARY:</b>	Mrs K T Wood
<b>REGISTERED OFFICE:</b>	2A Peel Street Farnworth Bolton Lancashire BL4 8AA
<b>REGISTERED NUMBER:</b>	04703074 (England and Wales)
<b>ACCOUNTANTS:</b>	Steggles & Co 2A Peel Street Farnworth Bolton Lancashire BL4 8AA
<b>BANKERS:</b>	HSBC plc 2 Market Street Bury Lancashire BL9 0AN

**ABBREVIATED BALANCE SHEET**  
**31 JULY 2012**

	Notes	31.7.12 £	£	31.7.11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		30,020		1,727
<b>CURRENT ASSETS</b>					
Debtors		119,526		131,072	
Cash at bank and in hand		<u>48,158</u>		<u>22,746</u>	
		167,684		153,818	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>75,979</u>		<u>52,928</u>	
<b>NET CURRENT ASSETS</b>			<u>91,705</u>		<u>100,890</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			121,725		102,617
<b>PROVISIONS FOR LIABILITIES</b>			<u>4,319</u>		-
<b>NET ASSETS</b>			<u><u>117,406</u></u>		<u><u>102,617</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>117,306</u>		<u>102,517</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>117,406</u></u>		<u><u>102,617</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

**ABBREVIATED BALANCE SHEET - continued**  
**31 JULY 2012**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14 March 2013 and were signed on its behalf by:

R J Wood - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2012**

**1. ACCOUNTING POLICIES****Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 August 2011	7,274
Additions	<u>38,300</u>
At 31 July 2012	<u>45,574</u>
<b>DEPRECIATION</b>	
At 1 August 2011	5,547
Charge for year	<u>10,007</u>
At 31 July 2012	<u>15,554</u>
<b>NET BOOK VALUE</b>	
At 31 July 2012	<u>30,020</u>
At 31 July 2011	<u>1,727</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.12 £	31.7.11 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 JULY 2012**

**4. TRANSACTIONS WITH DIRECTORS**

The following loan to directors subsisted during the years ended 31 July 2012 and 31 July 2011:

	<b>31.7.12</b>	31.7.11
	<b>£</b>	£
<b>R J Wood and Mrs K T Wood</b>		
Balance outstanding at start of year	<b>8,708</b>	8,708
Amounts repaid	-	-
Balance outstanding at end of year	<u><b>8,708</b></u>	<u>8,708</u>

During the year net dividends were paid to the directors, in their capacity as shareholders, as follows :-

Mr R J and Mrs K T Wood £26,500 each (2011 - £25,500)

Ms J Wood and Mr P M P Worsfold £17,667 each (2011 - £27,000).

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.