

Registered number: 04705093

A B STILL LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

Prepared By:
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A B STILL LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 March 2013

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~~The company's registered number is 04705093~~

A B STILL LIMITED

Registered Number: 04705093

BALANCE SHEET AT 31 MARCH 2013

	2013	2012
Notes	£	£

FIXED ASSETS

Tangible assets	2	15,921	15,659
Investments	3	10,255	10,255
		<u>26,176</u>	<u>25,914</u>

CURRENT ASSETS

Stock		135	175
Debtors (amounts falling due within one year)	4	10,666	7,112
Cash at bank and in hand		<u>17,867</u>	<u>4,665</u>
		28,668	11,952
CREDITORS: Amounts falling due within one year		<u>50,965</u>	<u>29,131</u>

NET CURRENT LIABILITIES		(22,297)	(17,179)
		<u>)</u>	<u>)</u>

TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,879</u>	<u>8,735</u>
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CAPITAL AND RESERVES

Called up share capital	5	1	1
Profit and loss account		<u>3,878</u>	<u>8,734</u>
SHAREHOLDERS' FUNDS		<u>3,879</u>	<u>8,735</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 14 December 2013 and signed
on their behalf by

A D Brookes

Director

A B STILL LIMITED

NOTES TO THE ACCOUNTS**FOR THE YEAR ENDED 31 MARCH 2013****1. ACCOUNTING POLICIES****1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

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

useful lives.

Equipment

20%

1d. Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

1e. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1f. Pension Costs

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

1g. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

1h. Investments

Fixed asset investments are shown at cost less amounts written off.

Provisions are made for temporary fluctuations in value.

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2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 1 April 2012	64,221	64,221
Additions	<u>4,241</u>	<u>4,241</u>
At 31 March 2013	<u>68,462</u>	<u>68,462</u>
Depreciation		
At 1 April 2012	48,562	48,562
For the year	<u>3,979</u>	<u>3,979</u>
At 31 March 2013	<u>52,541</u>	<u>52,541</u>
Net Book Amounts		
At 31 March 2013	<u>15,921</u>	<u>15,921</u>
At 31 March 2012	<u>15,659</u>	<u>15,659</u>

3. INVESTMENT FIXED ASSETS

	Listed Investments £	Total £
Cost		

At 1 April 2012	<u>10,255</u>	<u>10,255</u>
At 31 March 2013	<u>10,255</u>	<u>10,255</u>
Amortisation		
Net Book Amounts		
At 31 March 2013	<u>10,255</u>	<u>10,255</u>
At 31 March 2012	<u>10,255</u>	<u>10,255</u>

A B STILL LIMITED

4. DEBTORS	2013	2012
	£	£
Amounts falling due within one year:		
Trade debtors	5,538	6,836
Other debtors	<u>5,128</u>	<u>276</u>
	<u>10,666</u>	<u>7,112</u>
5. SHARE CAPITAL	2013	2012
	£	£
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

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