

Registered Number 04857186

Abbot Services Ltd

Abbreviated Accounts

31 August 2012

Abbot Services Ltd

Registered Number 04857186

Balance Sheet as at 31 August 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	778	-
		<u>778</u>	
Current assets			
Stocks		600	1,600
Cash at bank and in hand		10,066	4,044
Total current assets		<u>10,666</u>	<u>5,644</u>
Creditors: amounts falling due within one year	3	(4,641)	(4,245)
Net current assets (liabilities)		6,025	1,399
Total assets less current liabilities		<u>6,803</u>	<u>1,399</u>
Total net assets (liabilities)		<u>6,803</u>	<u>1,399</u>
Capital and reserves			
Called up share capital	4	500	500
Profit and loss account		6,303	899
Shareholders funds		<u>6,803</u>	<u>1,399</u>

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- a. For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 August 2012

And signed on their behalf by:

John Kelly, Director

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Notes to the Abbreviated Accounts

For the year ending 31 August 2012

1 **Accounting policies**

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

Depreciation

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

Equipment 33.33% reducing balance

2 **Tangible fixed assets**

	Equipment	Total
Cost	£	£
At 01 September 2011	0	0
Additions	1,166	1,166
Disposals	0	0
At 31 August 2012	<u>1,166</u>	<u>1,166</u>
	-	-
Depreciation		
At 01 September 2011	0	0
Charge for year	388	388
On disposals	0	0
At 31 August 2012	<u>388</u>	<u>388</u>
	-	-
Net Book Value		
At 31 August 2012	778	778
At 31 August 2011	<u>0</u>	<u>-</u>
	-	-

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

	2012	2011
	£	£
Bank loans and overdrafts		802
Taxation and Social Security	3,631	1,649
Other creditors	<u>1,010</u>	<u>1,794</u>
	4,641	4,245

4 **Share capital**

2012 2011

	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
500 Ordinary shares of £1 each	500	500