Registered Number 04953229

Abbot Direct Chemicals Limited

Abbreviated Accounts

30 November 2012

Abbot Direct Chemicals Limited **Registered Number 04953229**

Company Information

Registered Office:
5 Orchard Gardens
Teignmouth
Devon
TQ14 8DP

Reporting Accountants:
Bell Stanley

5 Orchard Gardens
Teignmouth
Devon
TQ14 8DP

Abbot Direct Chemicals Limited **Registered Number 04953229**

Balance Sheet as at 30 November 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Cash at bank and in hand		8,432		5,762	
Total current assets		8,432		5,762	
Creditors: amounts falling due within one year		(6,987)		(3,059)	
Net current assets (liabilities)			1,445		2,703
Total assets less current liabilities			1,445		2,703
Total net assets (liabilities)			1,445		2,703
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			1,345		2,603
Shareholders funds			1,445		2,703

a. For the year ending 30 November 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 18 February 2013

And signed on their behalf by:
S.P Taylor, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 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.

Deferred tax

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

2 **Share capital**

	2012 £	2011 £
Allotted, called up and fully paid:		
100 Ordinary shares shares of £1 each	100	100