

Company Registration No 05147733 (England and Wales)

**ABO (STRUCTURAL) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2012**

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# ABO (STRUCTURAL) LIMITED

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# ABO (STRUCTURAL) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		2,080		2,175
<b>Current assets</b>					
Debtors	3	3,397		53,248	
		<u>3,397</u>		<u>53,248</u>	
<b>Creditors. amounts falling due within one year</b>		<u>(51,907)</u>		<u>(55,986)</u>	
<b>Net current liabilities</b>			<u>(48,510)</u>		<u>(2,738)</u>
<b>Total assets less current liabilities</b>			<u>(46,430)</u>		<u>(563)</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>(24,200)</u>		<u>(31,000)</u>
			<u>(70,630)</u>		<u>(31,563)</u>
<b>Capital and reserves</b>					
Called up share capital	4		2		2
Profit and loss account			<u>(70,632)</u>		<u>(31,565)</u>
<b>Shareholders' funds</b>			<u>(70,630)</u>		<u>(31,563)</u>

# **ABO (STRUCTURAL) LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 30 JUNE 2012**

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For the financial year ended 30 June 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

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

Approved by the Board for issue on 29 Nov 2012.



A Bothamley  
Director

Company Registration No 05147733



# ABO (STRUCTURAL) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements are prepared on the basis of going concern with the continued support of the director

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	20% Reducing Balance
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### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 July 2011	7,486
Additions	424
At 30 June 2012	7,910
<b>Depreciation</b>	
At 1 July 2011	5,311
Charge for the year	519
At 30 June 2012	5,830
<b>Net book value</b>	
At 30 June 2012	2,080
At 30 June 2011	2,175

# **ABO (STRUCTURAL) LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2012**

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### **3 Debtors**

Debtors include an amount of £- (2011 - £8,597) which is due after more than one year

### **4 Share capital**

	2012	2011
	£	£
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>

### **5 Ultimate parent company**

The company is controlled by the director Mr Bothamley