Registered Number 05229946

ABICORD LTD

Abbreviated Accounts

30 September 2012

ABICORD LTD **Registered Number 05229946**

Abbreviated Balance Sheet as at 30 September 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	179	241
		179	241
Current assets			
Cash at bank and in hand		1,972	1,419
		1,972	1,419
Creditors: amounts falling due within one year		(9,630)	(21,074)
Net current assets (liabilities)		(7,658)	(19,655)
Total assets less current liabilities		(7,479)	(19,414)
Total net assets (liabilities)		(7,479)	(19,414)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(7,579)	(19,514)
Shareholders' funds		(7,479)	(19,414)

- For the year ending 30 September 2012 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 25 February 2013

And signed on their behalf by:
G W PRICE, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012

1 Accounting Policies

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

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Tangible assets depreciation policy
Depreciation has been provided at the following rate in order to write off the assets over their estimated useful lives.

Plant & machinery 10% straight line

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	7,334
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	7,334
Depreciation	
At 1 October 2011	7,093
Charge for the year	62
On disposals	-
At 30 September 2012	7,155
Net book values	
At 30 September 2012	179
At 30 September 2011	241

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