

Registered Number 05296425

A B W SERVICES LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	2,252	3,002
		<u>2,252</u>	<u>3,002</u>
Current assets			
Stocks		8,300	5,036
Debtors		4,504	9,161
Cash at bank and in hand		16,215	17,698
		<u>29,019</u>	<u>31,895</u>
Creditors: amounts falling due within one year		<u>(28,767)</u>	<u>(30,367)</u>
Net current assets (liabilities)		<u>252</u>	<u>1,528</u>
Total assets less current liabilities		<u>2,504</u>	<u>4,530</u>
Total net assets (liabilities)		<u>2,504</u>	<u>4,530</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		2,503	4,529
Shareholders' funds		<u>2,504</u>	<u>4,530</u>

- 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.
- 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 8 May 2013

And signed on their behalf by:
Andrew Warwick, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Plant and machinery 25% reducing balance

Motor vehicles 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	16,735
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>16,735</u>
Depreciation	
At 1 December 2011	13,733
Charge for the year	750
On disposals	-
At 30 November 2012	<u>14,483</u>
Net book values	
At 30 November 2012	<u><u>2,252</u></u>
At 30 November 2011	<u><u>3,002</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	2011 £
1 Ordinary shares of £1 each	1	1

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 1072 of the Companies Act 2006.