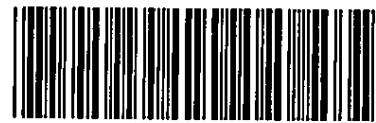


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012
FOR
ABACUS AUTO SERVICES LIMITED

TUESDAY



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02/07/2013

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COMPANIES HOUSE

ABACUS AUTO SERVICES LIMITED (REGISTERED NUMBER 05371053)

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FOR THE YEAR ENDED 31 DECEMBER 2012

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ABACUS AUTO SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012

DIRECTOR

P I Chance

SECRETARY

Mrs J Chance

REGISTERED OFFICE:

Units 4-6
Orchard Street
Smallwood
Redditch
Worcestershire
B98 7DP

REGISTERED NUMBER.

05371053 (England and Wales)

ACCOUNTANTS

Charles Lovell & Co Limited
Chartered Certified Accountants
and Statutory Auditors
Royal House
Market Place
Redditch
Worcestershire
B98 8AA

ABBREVIATED BALANCE SHEET
31 DECEMBER 2012

	Notes	31.12.12 £	£	31 12 11 £	£
FIXED ASSETS					
Tangible assets	2		79,278		90,722
CURRENT ASSETS					
Stocks		8,471		2,100	
Debtors		55,158		36,321	
Cash at bank and in hand		21,660		16,100	
		<u>85,289</u>		<u>54,521</u>	
CREDITORS					
Amounts falling due within one year		<u>146,743</u>		<u>119,809</u>	
NET CURRENT LIABILITIES			<u>(61,454)</u>		<u>(65,288)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>17,824</u>		<u>25,434</u>
CREDITORS					
Amounts falling due after more than one year			<u>13,362</u>		<u>20,611</u>
NET ASSETS			<u><u>4,462</u></u>		<u><u>4,823</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>4,362</u>		<u>4,723</u>
SHAREHOLDERS' FUNDS			<u><u>4,462</u></u>		<u><u>4,823</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

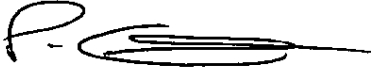
The notes form part of these abbreviated accounts

ABACUS AUTO SERVICES LIMITED (REGISTERED NUMBER 05371053)

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 12 June 2013 and were signed by

A handwritten signature in black ink, appearing to be 'P I Chance', with a long horizontal stroke extending to the right.

P I Chance - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Short leasehold	- not provided
Plant and machinery	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2012

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	114,900
Additions	349
	<hr/>
At 31 December 2012	115,249
	<hr/>
DEPRECIATION	
At 1 January 2012	24,178
Charge for year	11,793
	<hr/>
At 31 December 2012	35,971
	<hr/>
NET BOOK VALUE	
At 31 December 2012	79,278
	<hr/>
At 31 December 2011	90,722
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31.12.12 £	31 12 11 £
100	Ordinary		100	100
			<hr/>	<hr/>