

Company Registration No. 05460772 (England and Wales)

**AB FABRICATIONS LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**AB FABRICATIONS LTD**

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# AB FABRICATIONS LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		7,191		10,771
<b>Current assets</b>					
Stocks		4,311		8,619	
Debtors		53,814		50,928	
Cash at bank and in hand		8,420		564	
		<u>66,545</u>		<u>60,111</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(49,254)</u>		<u>(44,843)</u>	
<b>Net current assets</b>			17,291		15,268
<b>Total assets less current liabilities</b>			24,482		26,039
<b>Provisions for liabilities</b>			(383)		(1,099)
			<u>24,099</u>		<u>24,940</u>
<b>Capital and reserves</b>					
Called up share capital	3		20,000		20,000
Profit and loss account			4,099		4,940
<b>Shareholders' funds</b>			<u>24,099</u>		<u>24,940</u>

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 13 December 2013

Mr D J Wild

Director

Company Registration No. 05460772

# AB FABRICATIONS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

### 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).

#### 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:

Plant and machinery	15% reducing balance
Computer equipment	33% reducing balance
Motor vehicles	25% reducing balance

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 April 2012 & at 31 March 2013	34,933
<b>Depreciation</b>	
At 1 April 2012	24,162
Charge for the year	3,580
At 31 March 2013	27,742
<b>Net book value</b>	
At 31 March 2013	7,191
At 31 March 2012	10,771

### 3 Share capital

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £200 each	20,000	20,000

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