

COMPANY REGISTRATION NUMBER 05551480

ABBPARTS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
30 SEPTEMBER 2012



DEAN STATHAM LLP

Chartered Accountants
29 King Street
Newcastle-under-Lyme
Staffordshire
ST5 1ER

ABBPARTS LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 SEPTEMBER 2012

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ABBPARTS LIMITED
ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2012

	Note	2012 £	2011 £
FIXED ASSETS	2		
Tangible assets		354	602
CURRENT ASSETS			
Debtors		14,040	10,769
Cash at bank and in hand		13,202	35,953
		27,242	46,722
CREDITORS: Amounts falling due within one year		14,618	39,269
NET CURRENT ASSETS		12,624	7,453
TOTAL ASSETS LESS CURRENT LIABILITIES		12,978	8,055
CAPITAL AND RESERVES			
Called-up equity share capital	3	10	10
Profit and loss account		12,968	8,045
SHAREHOLDERS' FUNDS		12,978	8,055

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477(2), and that no member or members have requested an audit pursuant to section 476(1) of the Act

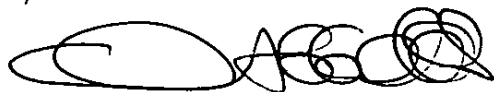
The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on

21/1/13



MR G D ABBOTTS
Director

Company Registration Number 05551480

The notes on pages 2 to 3 form part of these abbreviated accounts.

YEAR ENDED 30 SEPTEMBER 2012

ABBPARTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2012

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 October 2011 and 30 September 2012	<u>2,450</u>
DEPRECIATION	
At 1 October 2011	1,848
Charge for year	<u>248</u>
At 30 September 2012	<u>2,096</u>
NET BOOK VALUE	
At 30 September 2012	<u>354</u>
At 30 September 2011	<u>602</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>