

COMPANY REGISTRATION NUMBER 05551480

**ABBPARTS LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**30 SEPTEMBER 2013**

MONDAY



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COMPANIES HOUSE

**DEAN STATHAM LLP**

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

**ABBPARTS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 SEPTEMBER 2013**

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**ABBPARTS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2013**

	Note	2013 £	2012 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>1,011</u>	<u>354</u>
<b>CURRENT ASSETS</b>			
Debtors		10,168	14,040
Cash at bank and in hand		<u>6,572</u>	<u>13,202</u>
		16,740	27,242
<b>CREDITORS: Amounts falling due within one year</b>		<u>11,981</u>	<u>14,618</u>
<b>NET CURRENT ASSETS</b>		<u>4,759</u>	<u>12,624</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>5,770</u>	<u>12,978</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	10	10
Profit and loss account		<u>5,760</u>	<u>12,968</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>5,770</u>	<u>12,978</u>


For the year ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 29.5.14



MR G D ABBOTTS  
Director

Company Registration Number: 05551480

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

## NOTES TO THE ABBREVIATED ACCOUNTS

## 1. ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

The turnover in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax. Sales are recognised on the date goods and services are provided.

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

### Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**ABBPARTS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 SEPTEMBER 2013**

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 October 2012	2,450
Additions	<u>1,096</u>
<b>At 30 September 2013</b>	<u><b>3,546</b></u>
<b>DEPRECIATION</b>	
At 1 October 2012	2,096
Charge for year	<u>439</u>
<b>At 30 September 2013</b>	<u><b>2,535</b></u>
<b>NET BOOK VALUE</b>	
<b>At 30 September 2013</b>	<u><b>1,011</b></u>
At 30 September 2012	<u>354</u>

**3. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	<b>2013</b>		<b>2012</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<u><b>10</b></u>	<u><b>10</b></u>	<u><b>10</b></u>	<u><b>10</b></u>