

Registered Number 05583035

ABBOTSCOURT LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,717	2,147
		<u>1,717</u>	<u>2,147</u>
Current assets			
Stocks		89,562	69,754
Debtors		-	5,000
Cash at bank and in hand		3,137	3,798
		<u>92,699</u>	<u>78,552</u>
Creditors: amounts falling due within one year		(83,982)	(68,437)
Net current assets (liabilities)		<u>8,717</u>	<u>10,115</u>
Total assets less current liabilities		<u>10,434</u>	<u>12,262</u>
Creditors: amounts falling due after more than one year		(9,400)	(7,896)
Total net assets (liabilities)		<u>1,034</u>	<u>4,366</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,033	4,365
Shareholders' funds		<u>1,034</u>	<u>4,366</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 6 June 2013

And signed on their behalf by:

Mr M Taj, 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.

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	7,250
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>7,250</u>
Depreciation	
At 1 December 2011	5,103
Charge for the year	430
On disposals	-
At 30 November 2012	<u>5,533</u>
Net book values	
At 30 November 2012	<u>1,717</u>
At 30 November 2011	<u>2,147</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
11 Ordinary shares of £1 each (1 shares for 2011)	11	1

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