

**Registered Number 05617191**

**ABBHEY FRENCH POLISHING CONTRACTORS LIMITED**

**Abbreviated Accounts**

**30 November 2011**

**ABBEY FRENCH POLISHING CONTRACTORS LIMITED**
**Registered Number 05617191**
**Balance Sheet as at 30 November 2011**

	Notes	2011	2010
		£	£
<b>Fixed assets</b>			
Tangible	2	13,280	16,139
Total fixed assets		13,280	16,139
<b>Current assets</b>			
Stocks		4,530	17,322
Debtors		16,161	4,697
Cash at bank and in hand		6,376	10,725
Total current assets		27,067	32,744
<b>Creditors: amounts falling due within one year</b>		(18,264)	(34,550)
<b>Net current assets</b>		8,803	(1,806)
<b>Total assets less current liabilities</b>		22,083	14,333
<b>Total net Assets (liabilities)</b>		22,083	14,333
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		21,983	14,233
<b>Shareholders funds</b>		22,083	14,333

- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 March 2012

And signed on their behalf by:

**J A O'Riordan, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 30 November 2011

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 30 November 2010	37,069
additions	484
disposals	
revaluations	
transfers	
At 30 November 2011	<u>37,553</u>
Depreciation	
At 30 November 2010	20,930
Charge for year	3,343
on disposals	
At 30 November 2011	<u>24,273</u>
Net Book Value	
At 30 November 2010	16,139
At 30 November 2011	<u>13,280</u>