

Registered Number 05752757

A.B.H. METALS LIMITED

Abbreviated Accounts

31 March 2012

A.B.H. METALS LIMITED

Registered Number 05752757

Balance Sheet as at 31 March 2012

	Notes	2012	2011	
		£	£	£
Fixed assets				
Tangible	2	1,780	-	
Total fixed assets		1,780		
Current assets				
Stocks		9,767	6,624	
Debtors		340		
Cash at bank and in hand		1,307	42,661	
Total current assets		11,414	49,285	
Creditors: amounts falling due within one year		(13,088)	(49,044)	
Net current assets		(1,674)		241
Total assets less current liabilities		106		241
Total net Assets (liabilities)		106		241
Capital and reserves				
Called up share capital		100		100
Profit and loss account		6		141
Shareholders funds		106		241

- a. For the year ending 31 March 2012 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 17 December 2012

And signed on their behalf by:

J M HUGHES, 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 31 March 2012

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 net invoiced sales of goods, excluding value added tax.

Depreciation

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

Plant and Machinery 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	
additions	2,225
disposals	
revaluations	
transfers	
At 31 March 2012	<u>2,225</u>

Depreciation

At 31 March 2011	
Charge for year	445
on disposals	
At 31 March 2012	<u>445</u>

Net Book Value

At 31 March 2011	
At 31 March 2012	<u>1,780</u>

3 Transactions with directors

During the year the company paid dividends of £17,500 (net) to the director of the company.