

**Registered Number 05895203**

**ABBEY ELECTRICAL KENT LTD**

**Abbreviated Accounts**

**31 August 2012**

**Abbreviated Balance Sheet as at 31 August 2012**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	14,959	13,867
		<u>14,959</u>	<u>13,867</u>
<b>Current assets</b>			
Stocks		900	900
Debtors		8,764	-
Cash at bank and in hand		12,843	66,298
		<u>22,507</u>	<u>67,198</u>
<b>Creditors: amounts falling due within one year</b>		(12,160)	(25,682)
<b>Net current assets (liabilities)</b>		<u>10,347</u>	<u>41,516</u>
<b>Total assets less current liabilities</b>		<u>25,306</u>	<u>55,383</u>
<b>Provisions for liabilities</b>		(2,991)	(2,296)
<b>Total net assets (liabilities)</b>		<u>22,315</u>	<u>53,087</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		22,215	52,987
<b>Shareholders' funds</b>		<u>22,315</u>	<u>53,087</u>

- For the year ending 31 August 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 1 May 2013

And signed on their behalf by:

**R Smith, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 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**

	£
<b>Cost</b>	
At 1 September 2011	25,098
Additions	17,650
Disposals	(15,803)
Revaluations	-
Transfers	-
At 31 August 2012	<u>26,945</u>
<b>Depreciation</b>	
At 1 September 2011	11,231
Charge for the year	4,606
On disposals	(3,851)
At 31 August 2012	<u>11,986</u>
<b>Net book values</b>	
At 31 August 2012	<u>14,959</u>
At 31 August 2011	<u>13,867</u>

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