

REGISTERED NUMBER: 05986299 (England and Wales)

Abbreviated Accounts
for the Year Ended 30 April 2013
for
Disability (2012) Limited

WEDNESDAY



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29/01/2014

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COMPANIES HOUSE

Disability (2012) Limited

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for the Year Ended 30 April 2013**

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Disability (2012) Limited
Company Information
for the Year Ended 30 April 2013

DIRECTOR: P M Ackred

SECRETARY: J D McIlwraith

REGISTERED OFFICE: Chancery House
30 St Johns Road
Woking
Surrey
GU21 7SA

REGISTERED NUMBER: 05986299 (England and Wales)

ACCOUNTANTS: Barnbrook Sinclair
Chartered Accountants
Chancery House
30 St Johns Road
Woking
Surrey
GU21 7SA

Disability (2012) Limited (Registered number: 05986299)

**Abbreviated Balance Sheet
30 April 2013**

	Notes	30/4/13 £	30/4/12 £
FIXED ASSETS			
Tangible assets	2	2,212	1,991
CURRENT ASSETS			
Stocks		4,087	4,175
Debtors		3,475	16,606
Cash at bank and in hand		22	213
		<u>7,584</u>	<u>20,994</u>
CREDITORS			
Amounts falling due within one year		(26,877)	(22,278)
NET CURRENT LIABILITIES		<u>(19,293)</u>	<u>(1,284)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(17,081)</u>	<u>707</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(17,181)	607
SHAREHOLDERS' FUNDS		<u>(17,081)</u>	<u>707</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 24 January 2014 and were signed by



P M Ackred - Director

The notes form part of these abbreviated accounts

Disability (2012) Limited

Notes to the Abbreviated Accounts for the Year Ended 30 April 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2012	4,280
Additions	958
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At 30 April 2013	5,238
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DEPRECIATION	
At 1 May 2012	2,289
Charge for year	737
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At 30 April 2013	3,026
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NET BOOK VALUE	
At 30 April 2013	2,212
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At 30 April 2012	1,991
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	30/4/13 £	30/4/12 £
100	Ordinary		100	100
			<hr/>	<hr/>