Registered Number 06058780

ABJ FABRICATIONS AND ENGINEERING LIMITED

Abbreviated Accounts

31 March 2012

ABJ FABRICATIONS AND ENGINEERING LIMITED **Registered Number 06058780**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		7,745		9,817
Total fixed assets			7,745		9,817
Current assets					
Stocks		7,230		9,850	
Debtors		30,673		37,417	
Cash at bank and in hand		129		129	
Total current assets		38,032		47,396	
Creditors: amounts falling due within one year		(146,551)		(160,100)	
Net current assets			(108,519)		(112,704)
Total assets less current liabilities			(100,774)		(102,887)
Total net Assets (liabilities)			(100,774)		(102,887)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(100,874)		(102,987)
Shareholders funds			(100,774)		(102,887)

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 06 December 2012

And signed on their behalf by:
A B Joseph, 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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

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
Fixtures and Fittings	20.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	18,480
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	18,480
Depreciation	
At 31 March 2011	8,663
Charge for year	2,072
on disposals	
At 31 March 2012	10,735
Net Book Value	
At 31 March 2011	9,817
At 31 March 2012	7,745

2 Going Concern

The company is dependant on the continuing support of the directors. The directors have affirmed that they will not seek repayment of their loan accounts within the next year.