

Registered number
06213904

ABL PROJECT SERVICES LTD

Abbreviated Accounts

30 April 2013

FRIDAY

COMPANIES HOUSE



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A17

19/07/2013

#230

COMPANIES HOUSE

ABL PROJECT SERVICES LTD
Abbreviated Balance Sheet - 06213904
as at 30 April 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	439	516
Current assets			
Debtors		2,295	1,609
Cash at bank and in hand		17,995	12,917
		<u>20,290</u>	<u>14,526</u>
Creditors: amounts falling due within one year		(19,886)	(14,845)
Net current assets/(liabilities)		<u>404</u>	<u>(319)</u>
Net assets		<u>843</u>	<u>197</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		841	195
Shareholders' funds		<u>843</u>	<u>197</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


J A Coates
Director

Approved by the board on 1 July 2013

ABL PROJECT SERVICES LTD
Notes to the Abbreviated Accounts
for the year ended 30 April 2013

1 Accounting policies

Basis of preparation

The accounts 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 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

Equipment	15% reducing balance basis
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2 Tangible fixed assets

£

Cost

At 1 May 2012	1,005
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At 30 April 2013	<u>1,005</u>
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Depreciation

At 1 May 2012	489
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Charge for the year	77
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At 30 April 2013	<u>566</u>
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Net book value

At 30 April 2013	<u>439</u>
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At 30 April 2012	<u>516</u>
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3 Share capital

2013
No

2012
No

2013
£

2012
£

Allotted, called up and fully paid
Ordinary shares of £1 each

2

2

2

2