

ROC

REGISTERED NUMBER: 06214344 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2012

FOR

ABBAY MECHANICAL SERVICES (KENT) LIMITED

THURSDAY



A1FFI8U1

A27

16/08/2012

#216

COMPANIES HOUSE

ABBEX MECHANICAL SERVICES (KENT) LIMITED (REGISTERED NUMBER: 06214344)

**✓ CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ABBAY MECHANICAL SERVICES (KENT) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2012**

DIRECTORS: D V. Owen
G Plummer

SECRETARY: G Plummer

REGISTERED OFFICE: St James's House
8 Overcliffe
Gravesend
Kent
DA11 0HJ

REGISTERED NUMBER: 06214344 (England and Wales)

ACCOUNTANTS: The Carley Partnership
St James's House
8 Overcliffe
Gravesend
Kent
DA11 0HJ

ABBEY MECHANICAL SERVICES (KENT) LIMITED (REGISTERED NUMBER: 06214344)

**ABBREVIATED BALANCE SHEET
30 APRIL 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	-	7,603
CURRENT ASSETS			
Debtors		4,259	62,662
Cash at bank		42,895	6,730
		47,154	69,392
CREDITORS			
Amounts falling due within one year		47,054	76,053
NET CURRENT ASSETS/(LIABILITIES)		100	(6,661)
TOTAL ASSETS LESS CURRENT LIABILITIES		100	942
PROVISIONS FOR LIABILITIES		-	758
NET ASSETS		100	184
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		-	84
SHAREHOLDERS' FUNDS		100	184

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006

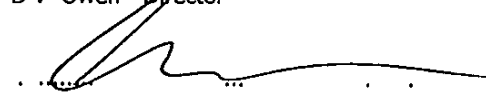
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Board of Directors on 28-7-12 and were signed on its behalf by


D V Owen - Director


G Plummer - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012**

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 the net sales value of work done after provisions for contingencies and anticipated future losses on contracts

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 etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011	20,106
Additions	10,177
Disposals	(30,283)
At 30 April 2012	-
DEPRECIATION	
At 1 May 2011	12,503
Charge for year	4,448
Eliminated on disposal	(16,951)
At 30 April 2012	-
NET BOOK VALUE	
At 30 April 2012	-
At 30 April 2011	7,603

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
100	Ordinary		100	100