

Registered Number: 06224087

England and Wales

ABM (HULL) LIMITED

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 April 2012

ABM (HULL) LIMITED
Contents Page
For the year ended 30 April 2012

Accountant's Report	1
Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

ABM (HULL) LIMITED

Accountant's Report For the year ended 30 April 2012

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2012 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

THE TAX SHOP (UK) LTD
332 BEVERLEY ROAD
HULL
E YORKSHIRE
HU5 1BA

Dated: 15 January 2013

ABM (HULL) LIMITED
Abbreviated Balance Sheet
As at 30 April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	2,103	2,629
		2,103	2,629
Current assets			
Stocks		175	150
Debtors		2,500	-
Cash at bank and in hand		1,342	1,457
		4,017	1,607
Creditors: amounts falling due within one year		(4,872)	(13,298)
Net current liabilities		(855)	(11,691)
Total assets less current liabilities		1,248	(9,062)
Net assets/liabilities		1,248	(9,062)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,247	(9,063)
Shareholders funds		1,248	(9,062)

For the year ended 30 April 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The director acknowledges his 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.

Signed on behalf of the board of directors

B MULGECI Director

Date approved by the board: 15 January 2013

ABM (HULL) LIMITED
Notes to the Abbreviated Financial Statements
For the year ended 30 April 2012

1 Accounting Policies

Basis of accounting

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

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	20% Straight line
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Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 May 2011	5,120
At 30 April 2012	5,120
Depreciation	
At 01 May 2011	2,491
Charge for year	526
At 30 April 2012	3,017
Net book values	
At 30 April 2012	2,103
At 30 April 2011	2,629

3 Share capital

	2012	2011
Allotted called up and fully paid	£	£
1 Ordinary shares of £1.00 each	1	1
	1	1

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 1072 of the Companies Act 2006.