Registered Number 06471154

ABBEY SEALANTS LIMITED

Abbreviated Accounts

31 January 2012

ABBEY SEALANTS LIMITED **Registered Number 06471154**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		6,167		7,000
Tangible	3		12,400		7,508
Total fixed assets			18,567		14,508
Current assets					
Debtors		38,370		52,317	
Cash at bank and in hand		25,825		41,960	
Total current assets		64,195		94,277	
Creditors: amounts falling due within one year		(72,153)		(99,687)	
Net current assets			(7,958)		(5,410)
Total assets less current liabilities			10,609		9,098
Creditors: amounts falling due after one year			(3,333)		
Total net Assets (liabilities)			7,276		9,098
Capital and reserves					
Called up share capital			100		100
Profit and loss account			7,176		8,998
Shareholders funds			7,276		9,098

a. For the year ending 31 January 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 26 October 2012

And signed on their behalf by:
N FRESHWATER, 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 January 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

2 Intangible fixed assets

Cost Or Valuation	£
At 31 January 2011	10,000
At 31 January 2012	10,000
Depreciation	
At 31 January 2011	3,000
Charge for year	833
At 31 January 2012	3,833
Net Book Value	
At 31 January 2011	7,000
At 31 January 2012	6,167

3 Tangible fixed assets

Cost	£
At 31 January 2011	13,908
additions	13,799
disposals	(10,889)
revaluations	
transfers	
At 31 January 2012	16,818
Depreciation	
At 31 January 2011	6,400
Charge for year	3,100
on disposals	(5,082)
At 31 January 2012	4,418
Net Book Value	
At 31 January 2011	7,508

At 31 January 2012	12,400