

REGISTERED NUMBER: 06596206 (England and Wales)

Abbreviated Accounts for the Year Ended 31 August 2012

for

Abel Plastering & Flooring Systems Ltd

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for the Year Ended 31 August 2012**

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Abel Plastering & Flooring Systems Ltd

**Company Information
for the Year Ended 31 August 2012**

DIRECTORS:

P C Hewitt
T Ludden

REGISTERED OFFICE:

2 Eastgate House
44 Olive Lane
Liverpool
L15 8LS

REGISTERED NUMBER:

06596206 (England and Wales)

ACCOUNTANTS:

Cobham Murphy Limited
116 Duke Street
Liverpool
Merseyside
L1 5JW

Abbreviated Balance Sheet

31 August 2012

	Notes	31.8.12 £	£	31.8.11 £	£
FIXED ASSETS					
Tangible assets	2		4,099		6,266
CURRENT ASSETS					
Debtors		182,656		193,089	
Cash at bank and in hand		<u>735</u>		<u>34,329</u>	
		183,391		227,418	
CREDITORS					
Amounts falling due within one year	3	<u>116,318</u>		<u>186,145</u>	
NET CURRENT ASSETS			<u>67,073</u>		<u>41,273</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>71,172</u>		<u>47,539</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>71,072</u>		<u>47,439</u>
SHAREHOLDERS' FUNDS			<u>71,172</u>		<u>47,539</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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 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
- (b) 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 30 August 2013 and were signed on its behalf by:

T Ludden - Director

The notes form part of these abbreviated accounts

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**Notes to the Abbreviated Accounts
for the Year Ended 31 August 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 net invoiced sales of goods, excluding value added tax.

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	- 20% on cost
Computer equipment	- 20% on cost

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 September 2011 and 31 August 2012	10,833
DEPRECIATION	
At 1 September 2011	4,567
Charge for year	2,167
At 31 August 2012	6,734
NET BOOK VALUE	
At 31 August 2012	4,099
At 31 August 2011	6,266

3. CREDITORS

Creditors include an amount of £ 14,302 for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.12 £	31.8.11 £
100	Ordinary	£1	100	100

5. TRANSACTIONS WITH DIRECTORS

The directors operate a current account to which transactions of a private nature are posted. As at 31 August 2012 an amount of £739 (2011 £75), was owed to Mr P Hewitt.

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.