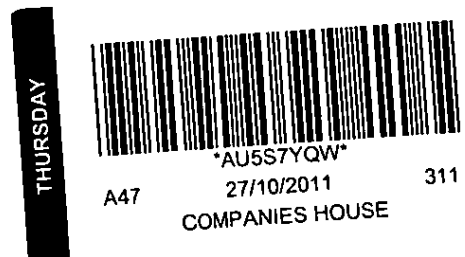


Registration number 06698162

ABS Office Products Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 January 2011

Clough & Company LLP
Chartered Accountants
New Chartford House
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Bradford
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BD19 3QB



ABS Office Products Limited
Contents

Abbreviated Balance Sheet	1 to 2
Notes to the Abbreviated Accounts	3 to 4

ABS Office Products Limited
(Registration number: 06698162)
Abbreviated Balance Sheet at 31 January 2011

	Note	31 January 2011		31 January 2010	
		£	£	£	£
Fixed assets					
Tangible fixed assets	2		4,079		5,377
Current assets					
Stocks		14,927		30,642	
Debtors		136,737		196,534	
Cash at bank and in hand		18,365		-	
		170,029		227,176	
Creditors Amounts falling due within one year		(171,024)		(213,046)	
Net current (liabilities)/assets			(995)		14,130
Total assets less current liabilities			3,084		19,507
Provisions for liabilities			(816)		(1,129)
Net assets			2,268		18,378
Capital and reserves					
Called up share capital	3	1,000		1,000	
Profit and loss account		1,268		17,378	
Shareholders' funds			2,268		18,378

The notes on pages 3 to 4 form an integral part of these financial statements

ABS Office Products Limited
(Registration number: 06698162)
Abbreviated Balance Sheet at 31 January 2011

..... continued

For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the Board on 17/10/2011 and signed on its behalf by



Brett Charles Abson
Director



John Lees
Director

ABS Office Products Limited

Notes to the Abbreviated Accounts for the Year Ended 31 January 2011

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Going concern

The financial statements have been prepared on a going concern basis

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Plant and machinery	20% straight line basis
Fixtures and fittings	20% straight line basis
Computer equipment	20% straight line basis

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

ABS Office Products Limited

Notes to the Abbreviated Accounts for the Year Ended 31 January 2011

..... *continued*

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2010 and 31 January 2011	<u>6,489</u>
Amortisation	
At 1 February 2010	1,112
Charge for the year	<u>1,298</u>
At 31 January 2011	<u>2,410</u>
Net book value	
At 31 January 2011	<u>4,079</u>
At 31 January 2010	<u>5,377</u>

3 Share capital

Allotted, called up and fully paid shares

	31 January 2011		31 January 2010	
	No.	£	No.	£
Ordinary of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>