

Company Registration No. 06707508 (England and Wales)

ABBEYDALE BUILDING ENVIRONMENT CONSULTANTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2013

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ABBEYDALE BUILDING ENVIRONMENT CONSULTANTS LIMITED

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ABBEYDALE BUILDING ENVIRONMENT CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 29 FEBRUARY 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		2,088		2,082
Current assets					
Stocks		5,447		14,000	
Debtors		24,828		29,231	
Cash at bank and in hand		40,688		25,318	
		70,963		68,549	
Creditors: amounts falling due within one year		(60,276)		(57,148)	
Net current assets			10,687		11,401
Total assets less current liabilities			12,775		13,483
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			12,765		13,473
Shareholders' funds			12,775		13,483

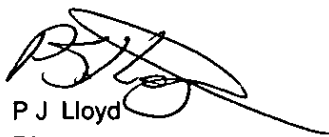
For the financial year ended 28 February 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 13 November 2013


P J Lloyd
Director

Company Registration No. 06707508

ABBEYDALE BUILDING ENVIRONMENT CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2013

1 Accounting policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 25% reducing balance

1.4 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable

2 Fixed assets

	Tangible assets £
Cost	
At 1 March 2012	5,276
Additions	687
Disposals	(82)
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At 28 February 2013	5,881
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Depreciation	
At 1 March 2012	3,194
On disposals	(56)
Charge for the year	655
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At 28 February 2013	3,793
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Net book value	
At 28 February 2013	2,088
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At 29 February 2012	2,082
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ABBEYDALE BUILDING ENVIRONMENT CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 28 FEBRUARY 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	10 Ordinary shares of £1 each	10	10
		<u>10</u>	<u>10</u>