Registration number 06774210

ABC SIGNALLING LIMITED

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ABC SIGNALLING LIMITED

Unadited Abbrevated Accounts

for the Year Eacked 31 December 2011

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ABC SIGNALLING LIMITED

(Registration number: 06774280)

Abbreviated Balance Sheet at 31 December 2011

	Note	2011 £	2016 2
Fixed assets			
Tangible fixed assets		6,914	9,219
Current assets			
Debtors		17,346	2,085
Cash at bank and in hand		4,131	103,223
		21,477	105,308
Creditors: Amounts falling the within one year		*	(66,198)
Net ourrent assets		21,477	39,110
Not assets		28,391	48,329
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		27,391	47,329
Shareholdses' funds		28,191	48,329

For the year ending 31 December 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

Approved by the Board on 26 April 2013 and signed on its behalf by:

M.D. WHITEHOUSE

P WHITEHOUSE

The notes on pages 2 to 3 form an integral past of these financial statements

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ABC SIGNALLING LIMITED

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

I 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)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

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

Asset class

Plant and machinery

Depreciation method and rate

25% on reducing balance per annum

Hire purchase and leasing

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

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.

ABC SIGNALLING LIMITED

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

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2 Pixed assets

Cost					Tangible assets £	Total 2
At 31 December 2011 Depreciation At 1 January 2011 At January 2011 At 31 December 2011 At 31 December 2011 At 31 December 2010 Share capital Allotted, called up and fully paid theres 2011 No. 2 No. 2 Ordinary of £1 each 1,000 1.000 1.000 1.000 Related party transactions Directors' advances and credits 2011 Advance/ Advance/ Credit Repaid Credit Repaid £ £ £ £						
Depreciation At 1 Ismary 2011 2,415 2,415 2,415 2,305 2,		At 1 January 2011		_	11,634	11,634
At I January 2011 Charge for the year 2,305 2,305 2,305 At 31 December 2011 At 31 December 2011 At 31 December 2011 At 31 December 2010 5,914 6,914 At 31 December 2010 5,914 6,914 At 31 December 2010 5,919 9,219 3 Share capital Allotted, called up and fully paid chares 2011 No. 2 No. 2 Ordinary of £1 each 1,000 1.000 1.000 1,000 4 Rejuted party transactions Directors' advances and credits 2011 Advance/ Credit Repaid Credit Repaid £ M.D. WHITEHOUSE		At 31 December 2011		_	11,634	11,634
Charge for the year 2,305 2,305 At 31 December 2011 4,720 4,720		Depreciation				
At 31 December 2011 4,720 4,720 Net book value At 31 December 2011 5,914 6,914 At 31 December 2010 9,219 9,219 3 Share cupital Allotted, called up and fully paid theres 2011 2010 No. £ No. £ Ordinary of £1 each 1,000 1.000 1.000 1,000 4 Related party transactions Directors' advances and credits 2011 2010 Advance/ 2011 Advance/ 2010 Credit Repaid £ £ £ £ M.D. WHITEHOUSE					•	2,415
Net book value		Charge for the year		_	2,305	2,305
At 31 December 2010 5,914 6,914 At 31 December 2010 9,219 9,219 3 Share capital Allotted, called up and fully paid chares 2011 2010 No. £ No. £ Ordinary of £1 cach 1,000 1.000 1.000 1,000 4 Reluted party transactions Directors' advances and credits 2011 2010 Advance/ 2011 Advance/ 2010 Credit Repaid £ £ £ £ M.D. WHITEHOUSE		At 31 December 2011		_	4,720	4,720
At 31 December 2010 9,219 9,219 3 Share capital Allotted, called up and fully paid theres 2011 1010 No. 2 No. 2 Ordinary of £1 each 1,000 1.000 1.000 1,000 4 Related party transactions 2011 2016 Advance/ 2011 Advance/ 2010 Credit Repaid Credit Repaid £ £ £ £ M.D. WHITEHOUSE		Net book value				
3 Share capital Allotted, called up and fully paid shares 1011 1010 No. £ No. £ Ordinary of £1 each 1,000 1.000 1.000 1,000 4 Related party transactions Directors' advances and credits 2011 2010 Advance/ 2010 Advance/ 2010 Credit Repaid £ £ £ £ £ M.D. WHITEHOUSE		At 31 December 2011		_	5,914	6,914
Allotted, called up and fully paid theres 2011 1010 No. £ No. £ Ordinary of £1 each 1,000 1.000 1.000 1,000 4 Reinted party transactions Directors' advancer and credits 2011 2010 Advance/ 2011 Advance/ 2010 Credit Repaid Credit Repaid £ £ £ £		At 31 December 2010		_	9,219	9,219
No. £ No. £ Ordinary of £1 each 1,000 1.000 1.000 1,000 4 Related party transactions Directors' advances and credits 2011 2016 Advance/ 2011 Advance/ 2010 Credit Repaid Credit Repaid £ £ £ £ M.D. WHITEHOUSE	3	Share capital				
Ordinary of £1 each 1,000 1,000 1,000 1,000 1,000 4 Related party transactions Directors' advances and credits 2011 Advance/ Credit Repaid Credit Repaid £ £ £ £ £ M.D. WHITEHOUSE		Allotted, called up and fully paid shares				
Ordinary of £1 each 1,000 1.000 1.000 1,000 4 Related party transactions Directors' advances and credits 2011 2010 Advance/ 2011 Advance/ 2010 Credit Repaid Credit Repaid £ £ £ £ £					7.7	
4 Related party transactions Directors' advances and credits 2011 2016 Advance/ 2011 Advance/ 2010 Credit Repaid Credit Repaid £ £ £ £ £ M.D. WHITEHOUSE			No.	£	No.	2
Directors' sdvancer and credits 2011 2016 Advance/ 2011 Advance/ 2010 Credit Repaid Credit Repaid £ £ £ £ M.D. WHITEHOUSE		Ordinary of £1 each	1,000	1.000	1.000	1,000
2011 2010 Advance/ 2011 Advance/ 2010 Credit Repaid Credit Repaid £ £ £ £ M.D. WHITEHOUSE	4	Related party transactions				
Advance/ 2011 Advance/ 2010 Credit Repaid Credit Repaid £ £ £ £ M.D. WHITEHOUSE		Directors' advances and credits				
Credit Repaid Credit Repaid £ £ £ £ £ £			2011		2016	
M.D. WHITEHOUSE						
17,346		M.D. WHITEHOUSE				
			17,3	46		*