

ABS ELECTRICAL SUPPLIES LIMITED

**Company Registration Number:
06823419 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

ABS ELECTRICAL SUPPLIES LIMITED

Company Information for the Period Ended 31st March 2012

Director:	RICHARD MCBRAYNE
Company secretary:	RICHARD MCBRAYNE
Registered office:	Unit A4 Enterprise Estate Crowhurst Road Hollingbury Brighton East Sussex BN1 8AF GB-ENG
Company Registration Number:	06823419 (England and Wales)

ABS ELECTRICAL SUPPLIES LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	2	2,500	3,750
Tangible assets:	3	23,027	1,960
Total fixed assets:		<u>25,527</u>	<u>5,710</u>
Current assets			
Stocks:		140,230	114,249
Debtors:		236,404	167,788
Cash at bank and in hand:		100	100
Total current assets:		<u>376,734</u>	<u>282,137</u>
Creditors			
Creditors: amounts falling due within one year		265,269	198,398
Net current assets (liabilities):		<u>111,465</u>	<u>83,739</u>
Total assets less current liabilities:		136,992	89,449
Creditors: amounts falling due after more than one year:		95,231	75,000
Provision for liabilities:		4,605	403
Total net assets (liabilities):		<u><u>37,156</u></u>	<u><u>14,046</u></u>

The notes form part of these financial statements

ABS ELECTRICAL SUPPLIES LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		37,155	14,045
Total shareholders funds:		<u>37,156</u>	<u>14,046</u>

For the year ending 31 March 2012 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.

The financial statements were approved by the Board of Directors on 16 June 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: RICHARD MCBRAYNE
Status: Director

The notes form part of these financial statements

ABS ELECTRICAL SUPPLIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention.

ABS ELECTRICAL SUPPLIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Intangible assets

	Total
Cost	£
At 01st April 2011:	5,000
	<u>5,000</u>
Amortisation	£
At 01st April 2011:	1,250
Provided during the period:	1,250
At 31st March 2012:	<u>2,500</u>
Net book value	£
At 31st March 2012:	<u>2,500</u>
At 31st March 2011:	<u>3,750</u>

ABS ELECTRICAL SUPPLIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Tangible assets

	Total
Cost	£
At 01st April 2011:	2,400
Additions:	25,501
Disposals:	2,400
At 31st March 2012:	25,501
Depreciation	
At 01st April 2011:	440
Charge for year:	2,824
On disposals:	790
At 31st March 2012:	2,474
Net book value	
At 31st March 2012:	23,027
At 31st March 2011:	1,960

ABS ELECTRICAL SUPPLIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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