

ABS ELECTRICAL SUPPLIES LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

ABS ELECTRICAL SUPPLIES LIMITED

Company Information for the Period Ended 31st March 2013

Director:	R MCBRAYNE
Company secretary:	R 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 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:	2	1,250	2,500
Tangible assets:	3	17,270	23,027
Total fixed assets:		<u>18,520</u>	<u>25,527</u>
Current assets			
Stocks:		183,760	140,230
Debtors:		398,409	236,404
Cash at bank and in hand:		2,560	100
Total current assets:		<u>584,729</u>	<u>376,734</u>
Creditors			
Creditors: amounts falling due within one year		419,669	265,269
Net current assets (liabilities):		<u>165,060</u>	<u>111,465</u>
Total assets less current liabilities:		183,580	136,992
Creditors: amounts falling due after more than one year:		121,537	95,231
Provision for liabilities:		3,454	4,605
Total net assets (liabilities):		<u><u>58,589</u></u>	<u><u>37,156</u></u>

The notes form part of these financial statements

ABS ELECTRICAL SUPPLIES LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		58,588	37,155
Total shareholders funds:		<u>58,589</u>	<u>37,156</u>

For the year ending 31 March 2013 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 11 June 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: R 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 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention.

Turnover policy

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

Tangible fixed assets depreciation policy

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:- Motor vehicles 25% on cost

ABS ELECTRICAL SUPPLIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Intangible assets

	Total
Cost	£
At 01st April 2012:	5,000
	<u>5,000</u>
Amortisation	£
At 01st April 2012:	2,500
Provided during the period:	1,250
At 31st March 2013:	<u>3,750</u>
Net book value	£
At 31st March 2013:	<u>1,250</u>
At 31st March 2012:	<u>2,500</u>

ABS ELECTRICAL SUPPLIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Tangible assets

	Total
Cost	£
At 01st April 2012:	25,501
At 31st March 2013:	25,501
Depreciation	
At 01st April 2012:	2,474
Charge for year:	5,757
At 31st March 2013:	8,231
Net book value	
At 31st March 2013:	17,270
At 31st March 2012:	23,027

ABS ELECTRICAL SUPPLIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

