Registered Number 06856742

A B S (ESSEX) LIMITED

Abbreviated Accounts

31 March 2013

A B S (ESSEX) LIMITED **Registered Number 06856742**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	5,152	3,400
		5,152	3,400
Current assets			
Debtors		39,068	21,895
Cash at bank and in hand		3,112	507
		42,180	22,402
Creditors: amounts falling due within one year		(48,137)	(23,759)
Net current assets (liabilities)		(5,957)	(1,357)
Total assets less current liabilities		(805)	2,043
Provisions for liabilities		(1,030)	(680)
Total net assets (liabilities)		(1,835)	1,363
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(1,837)	1,361
Shareholders' funds		(1,835)	1,363

- 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.

Approved by the Board on 27 June 2014

And signed on their behalf by:
K J T Frost, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 20% on reducing balance
Motor vehicles - 25% on reducing balance

Other accounting policies
Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	6,969
Additions	2,549
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	9,518
Depreciation	
At 1 April 2012	3,569
Charge for the year	797
On disposals	-
At 31 March 2013	4,366
Net book values	

At 31 March 2013	5,152
At 31 March 2012	3,400

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2013	*2012*
	£	£
2 Ordinary shares of £1 each	2	2

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