

ABKEL LIMITED

**Company Registration Number:
06891810 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2012

End date: 30th April 2013

SUBMITTED

ABKEL LIMITED

Company Information for the Period Ended 30th April 2013

Director:	MR L S KAMILOGLU
Registered office:	16 Tending Way Chadwell Heath Romford Essex RM6 5DX
Company Registration Number:	06891810 (England and Wales)

ABKEL LIMITED

Abbreviated Balance sheet As at 30th April 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	8	6,883	8,604
Total fixed assets:		<u>6,883</u>	<u>8,604</u>
Current assets			
Stocks:		850	875
Debtors:	10	1	-
Cash at bank and in hand:		7,545	4,454
Total current assets:		<u>8,396</u>	<u>5,329</u>
Creditors			
Creditors: amounts falling due within one year	11	6,164	4,875
Net current assets (liabilities):		<u>2,232</u>	<u>454</u>
Total assets less current liabilities:		<u>9,115</u>	<u>9,058</u>
Total net assets (liabilities):		<u><u>9,115</u></u>	<u><u>9,058</u></u>

The notes form part of these financial statements

ABKEL LIMITED

Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	12	100	100
Profit and Loss account:		9,015	8,958
Total shareholders funds:		<u>9,115</u>	<u>9,058</u>

For the year ending 30 April 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 30 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR L S KAMILOGLU

Status: Director

The notes form part of these financial statements

ABKEL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention. The company has taken advantage of the exemption in FRS1 from the requirement to produce a cash flow statement.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible fixed assets depreciation policy

Depreciation is provided using the reducing balance method.

Other accounting policies

Suitable accounting policies have been selected and applied consistently, judgement and estimates have been made that are reasonable and prudent. Financial statements are prepared on the going concern basis.

ABKEL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

8. Tangible assets

	Total
Cost	£
At 01st May 2012:	14,494
At 30th April 2013:	14,494
Depreciation	
At 01st May 2012:	5,890
Charge for year:	1,721
At 30th April 2013:	7,611
Net book value	
At 30th April 2013:	6,883
At 30th April 2012:	8,604

ABKEL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

10. Debtors

	2013 £	2012 £
Other debtors:	1	-
Total:	1	-

ABKEL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

11. Creditors: amounts falling due within one year

	2013 £	2012 £
Taxation and social security:	558	449
Accruals and deferred income:	-	800
Other creditors:	5,606	3,626
Total:	<u>6,164</u>	<u>4,875</u>

ABKEL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

12. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

