

Registered Number 06947205

ABP ELECTRONICS LIMITED

Abbreviated Accounts

4 April 2012

Abbreviated Balance Sheet as at 4 April 2012

	Notes	2012	2011
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	1,500	1,500
		<u>1,500</u>	<u>1,500</u>
Current assets			
Stocks		31,415	14,225
Debtors	3	437	437
Cash at bank and in hand		-	1,084
		<u>31,852</u>	<u>15,746</u>
Creditors: amounts falling due within one year	4	(25,609)	(19,939)
Net current assets (liabilities)		<u>6,243</u>	<u>(4,193)</u>
Total assets less current liabilities		<u>7,743</u>	<u>(2,693)</u>
Total net assets (liabilities)		<u>7,743</u>	<u>(2,693)</u>
Capital and reserves			
Called up share capital	5	1,000	1,000
Profit and loss account		6,743	(3,693)
Shareholders' funds		<u>7,743</u>	<u>(2,693)</u>

- For the year ending 4 April 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.

Approved by the Board on 18 February 2013

And signed on their behalf by:
Bartosz Zdunowski, Director

Notes to the Abbreviated Accounts for the period ended 4 April 2012**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 of the company for the year has been derived from its principal activity wholly undertaken in the EU. Turnover represents the total invoice value, excluding value added tax, trade discounts and all other taxes of sales made during the year.

2 Tangible fixed assets

	£
Cost	
At 5 April 2011	1,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 4 April 2012	<u>1,500</u>
Depreciation	
At 5 April 2011	0
Charge for the year	-
On disposals	-
At 4 April 2012	<u>0</u>
Net book values	
At 4 April 2012	<u>1,500</u>
At 4 April 2011	<u>1,500</u>

Motor Vehicle

3 Debtors

	2012 £	2011 £
Debtors include the following amounts due after more than one year	437	437
Rent deposit		

4 Creditors

	2012 £	2011 £
Secured Debts	25,609	19,939

5 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	2011 £
1,000 Ordinary shares of £1 each	1,000	1,000

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