Registered Number 07065806

ABBEY INSTALLATIONS (SOUTHERN) LIMITED

Abbreviated Accounts

30 November 2012

ABBEY INSTALLATIONS (SOUTHERN) LIMITED **Registered Number 07065806**

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	329	-
		329	-
Current assets			
Debtors		8,513	9,230
Cash at bank and in hand		12,333	29,346
		20,846	38,576
Creditors: amounts falling due within one year		(13,099)	(26,833)
Net current assets (liabilities)		7,747	11,743
Total assets less current liabilities		8,076	11,743
Total net assets (liabilities)		8,076	11,743
Capital and reserves			
Called up share capital		2	2
Profit and loss account		8,074	11,741
Shareholders' funds		8,076	11,743

- For the year ending 30 November 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 17 April 2013

And signed on their behalf by:
S PERRIO, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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.

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	-
Additions	438
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	438
Depreciation	
At 1 December 2011	-
Charge for the year	109
On disposals	-
At 30 November 2012	109
Net book values	
At 30 November 2012	329
At 30 November 2011	-

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