REGISTERED NUMBER: 07087567 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

ABC Contractors Limited

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ABC Contractors Limited

Company Information
for the Year Ended 31 December 2012

DIRECTORS:	J SUTTILL L BARLOW
REGISTERED OFFICE:	205 Outgang Lane Dinnington Sheffield S25 3QY
REGISTERED NUMBER:	07087567 (England and Wales)
ACCOUNTANTS:	LINDRICK ACCOUNTANCY SERVICES LTD. 205 OUTGANG LANE DINNINGTON SHEFFIELD S25 3QY

ABC Contractors Limited (Registered number: 07087567)

Abbreviated Balance Sheet
31 December 2012

	Notes	31.12.12 £	£	31.12.11 £	£
FIXED ASSETS					
Tangible assets	2		**21,200**		27,356
CURRENT ASSETS					
Stocks		**7,579**		20,445	
Debtors		**8,439**		2,673	
Prepayments and accrued income		**-**		2,630	
Cash at bank and in hand		**35,381**		35,647	
		51,399		61,395	
CREDITORS					
Amounts falling due within one year		**57,446**		66,986	
NET CURRENT LIABILITIES			**(6,047)**		(5,591)
TOTAL ASSETS LESS CURRENT LIABILITIES			**15,153**		21,765
CREDITORS					
Amounts falling due after more than one year			**6,406**		15,171
NET ASSETS			**8,747**		6,594

The notes form part of these abbreviated accounts

continued...

ABC Contractors Limited (Registered number: 07087567)

Abbreviated Balance Sheet - continued
31 December 2012

	Notes	31.12.12 £	31.12.12 £	31.12.11 £	31.12.11 £
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**8,647**		6,494
SHAREHOLDERS' FUNDS			**8,747**		6,594

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 3 September 2013 and were signed on its behalf by:

L BARLOW - Director

J SUTTILL - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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

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

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

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2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 January 2012	
and 31 December 2012	**45,912**
DEPRECIATION	
At 1 January 2012	**18,556**
Charge for year	**6,156**
At 31 December 2012	**24,712**
NET BOOK VALUE	
At 31 December 2012	**21,200**
At 31 December 2011	27,356

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.12.12**	31.12.11
			£	£
100	Ordinary Shares	£1	**100**	100

ABC Contractors Limited

Report of the Accountants to the Directors of
ABC Contractors Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the period ended 31 December 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, for our work or for this report.

You have acknowledged on the Balance Sheet as at 31 December 2012 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

LINDRICK ACCOUNTANCY SERVICES LTD.
205 OUTGANG LANE
DINNINGTON
SHEFFIELD
S25 3QY

Date: .....

This page does not form part of the abbreviated accounts

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.