

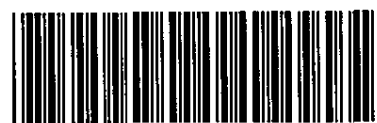
Registered number
07216571

ABACAS CONTRACTING SERVICES LIMITED

Abbreviated Accounts

30 April 2012

TUESDAY



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COMPANIES HOUSE

ABACAS CONTRACTING SERVICES LIMITED

Registered number: 07216571

**Abbreviated Balance Sheet
as at 30 April 2012**

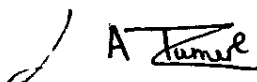
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,581	1,976
Current assets			
Stocks		-	1,253
Debtors	2,004	3,028	
Cash at bank and in hand	20	1,201	
	2,024	5,482	
Creditors' amounts falling due within one year	(1,464)	(3,833)	
Net current assets		560	1,649
Total assets less current liabilities		2,141	3,625
Provisions for liabilities		(316)	(395)
Net assets		1,825	3,230
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,823	3,228
Shareholders' funds		1,825	3,230

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr A Turner
Director

Approved by the board on 11 January 2013

The notes on page 2 form an integral part of these abbreviated accounts

ABACAS CONTRACTING SERVICES LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 April 2012

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
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Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 May 2011	2,470
At 30 April 2012	2,470

Depreciation

At 1 May 2011	494
Charge for the year	395
At 30 April 2012	889

Net book value

At 30 April 2012	1,581
At 30 April 2011	1,976

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	2	2