ABACAS CONTRACTING SERVICES LIMITED

Abbreviated Accounts

30 April 2013

A2DD6R88 A33 25/07/2013 #100

$_{\mbox{\scriptsize L}}$ ABACAS CONTRACTING SERVICES LIMITED

Registered number:

07216571

Abbreviated Balance Sheet

as at 30 April 2013

	Notes		2013		2012
Fixed assets			£		£
Tangible assets	2				1 501
i angibie assets	2		-		1,581
Current assets					
Debtors		_		2,004	
Cash at bank and in hand		6		20	
		6		2,024	
Creditors: amounts falling	j due				
within one year		42		(1,464)	
Net current assets			48		560
Total assets less current		-		<u></u>	
liabilities			48		2,141
Provisions for liabilities			-		(316)
Net assets		•	48	_	1,825
		•		_	
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			46		1,823
Shareholders' funds		-	48	_	1,825
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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

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

22 - 07 - 2013

Mr A Turner Director

Approved by the board on 17 July 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 2013

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

Stocks

3

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	Tangıble fixed assets			£	
	Cost At 1 May 2012			2,470	
	Disposals			(2,470)	
	At 30 April 2013				
	Depreciation				
	At 1 May 2012			889	
	On disposals			(889)	
	At 30 April 2013				
	Net book value				
	At 30 April 2013				
	At 30 April 2012			1,581	
}	Share capital	Nominal	2013	2013	2012
	Allotted collection and fully said	value	Number	£	£
	Allotted, called up and fully paid Ordinary shares	£1 each	_	2	2
	Ordinary Silares	L I Cacil	=		