

Registered number
07216571

ABACAS CONTRACTING SERVICES LIMITED

Abbreviated Accounts

30 April 2013



ABACAS CONTRACTING SERVICES LIMITED

Registered number: 07216571

**Abbreviated Balance Sheet
as at 30 April 2013**

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

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



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

Notes to the Abbreviated Accounts for the year ended 30 April 2013

Basis of preparation

Turnover

Depreciation

Plant and machinery	20% straight line
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Stocks

Deferred taxation

2 Tangible fixed assets

£

Cost

At 1 May 2012

Disposals

At 30 April 2013

2,470

(2,470)

—

Depreciation

At 1 May 2012

On disposals

At 30 April 2013

889

(889)

—

Net book value

At 30 April 2013

—

At 30 April 2012

1,581

3	Share capital	Nominal value	2013 Number	2013 £	2012 £
	Allotted, called up and fully paid Ordinary shares	£1 each	-	2	2