

Registered Number 07286133

A B Fabritech Limited

Abbreviated Accounts

30 June 2011

A B Fabritech Limited

Registered Number 07286133

Company Information

Registered Office:

Ada Cottage
5 Ada Street
Queensbury
Bradford
BD13 2HL

Reporting Accountants:

Thomas Coombs & Son
Chartered Accountants
Century House
29 Clarendon Road
Leeds
West Yorkshire
LS2 9PG

A B Fabritech Limited

Registered Number 07286133

Balance Sheet as at 30 June 2011

	Notes	2011 £	£
Fixed assets			
Tangible	2	2,789	
		<u>2,789</u>	-
Current assets			
Stocks		2,810	
Debtors		34,095	
Cash at bank and in hand		5,336	
Total current assets		<u>42,241</u>	-
Creditors: amounts falling due within one year		(44,728)	
Net current assets (liabilities)		(2,487)	
Total assets less current liabilities		<u>302</u>	-
Total net assets (liabilities)		<u>302</u>	-
Capital and reserves			
Called up share capital	3	100	
Profit and loss account		202	
Shareholders funds		<u>302</u>	-

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- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 March 2012

And signed on their behalf by:

Mr. A J Brown, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2011

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.

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.

Depreciation

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

Fixtures and fittings	25% on cost
Computer equipment	25% on cost

2 **Tangible fixed assets**

		Total
Cost		£
Additions	-	<u>2,886</u>
At 30 June 2011	-	<u>2,886</u>
Depreciation		
Charge for year	-	<u>97</u>
At 30 June 2011	-	<u>97</u>
Net Book Value		
At 30 June 2011		2,789

3 **Share capital**

2011

£

**Allotted, called up and fully
paid:**

100 Ordinary shares of £1
each

100

**Ordinary shares issued in
the year:**

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100