

REGISTERED NUMBER: 07286133 (England and Wales)

REGISTRAR'S COPY

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30TH JUNE 2012

FOR

A B FABRITECH LIMITED

WEDNESDAY



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27/03/2013

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COMPANIES HOUSE

A B FABRITECH LIMITED (REGISTERED NUMBER: 07286133)

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FOR THE YEAR ENDED 30TH JUNE 2012**

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A B FABRITECH LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2012**

DIRECTOR:

A J Brown

REGISTERED OFFICE:

Ada Cottage
5 Ada Street
Queensbury
Bradford
BD13 2HL

REGISTERED NUMBER:

07286133 (England and Wales)

ACCOUNTANTS

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

ABBREVIATED BALANCE SHEET
30TH JUNE 2012

		2012	2011
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	2,192	2,789
CURRENT ASSETS			
Stocks		951	2,810
Debtors		40,511	34,095
Cash at bank		5,665	5,336
		<u>47,127</u>	<u>42,241</u>
CREDITORS			
Amounts falling due within one year		<u>54,532</u>	<u>44,728</u>
NET CURRENT LIABILITIES		<u>(7,405)</u>	<u>(2,487)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(5,213)</u>	<u>302</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(5,313)</u>	<u>202</u>
SHAREHOLDERS' FUNDS		<u>(5,213)</u>	<u>302</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2012

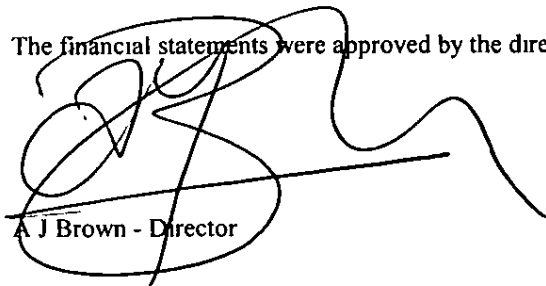
The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 director on 18th March 2013 and were signed by


A J Brown - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2012**

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 etc - 25% on cost

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2011	2,886
Additions	166
	<u>3,052</u>
At 30th June 2012	<u>3,052</u>
DEPRECIATION	
At 1st July 2011	97
Charge for year	763
	<u>860</u>
At 30th June 2012	<u>860</u>
NET BOOK VALUE	
At 30th June 2012	<u>2,192</u>
At 30th June 2011	<u>2,789</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>