

Registered Number 07329694

ABSTRACT ASBESTOS REMOVAL LTD

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	9,440	6,774
		<u>9,440</u>	<u>6,774</u>
Current assets			
Cash at bank and in hand		19,802	142
		<u>19,802</u>	<u>142</u>
Creditors: amounts falling due within one year		<u>(27,720)</u>	<u>(3,342)</u>
Net current assets (liabilities)		<u>(7,918)</u>	<u>(3,200)</u>
Total assets less current liabilities		<u>1,522</u>	<u>3,574</u>
Total net assets (liabilities)		<u>1,522</u>	<u>3,574</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		522	2,574
Shareholders' funds		<u>1,522</u>	<u>3,574</u>

- For the year ending 31 July 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 September 2013

And signed on their behalf by:

Clive Wigginton, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	11,745
Additions	5,813
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>17,558</u>
Depreciation	
At 1 August 2012	4,971
Charge for the year	3,147
On disposals	-
At 31 July 2013	<u>8,118</u>
Net book values	
At 31 July 2013	<u>9,440</u>
At 31 July 2012	<u>6,774</u>

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