

REGISTERED NUMBER: 07351151 (England and Wales)

ABINGTON ENGINEERING SERVICES LIMITED

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2013

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 AUGUST 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ABINGTON ENGINEERING SERVICES LIMITED

COMPANY INFORMATION

for the Year Ended 31 AUGUST 2013

DIRECTOR:

G James

REGISTERED OFFICE:

18 The Drive
Northampton
Northamptonshire
NN1 4SH

REGISTERED NUMBER:

07351151 (England and Wales)

ACCOUNTANTS:

N J Churcher Limited
Chartered Tax Advisers
20 Alexandra Road
Northampton
Northamptonshire
NN1 5QP

ABINGTON ENGINEERING SERVICES LIMITED (REGISTERED NUMBER: 07351151)**ABBREVIATED BALANCE SHEET
31 AUGUST 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		455		606
CURRENT ASSETS					
Debtors		5,122		21,315	
Cash at bank		4,207		1,113	
		<u>9,329</u>		<u>22,428</u>	
CREDITORS					
Amounts falling due within one year		<u>11,257</u>		<u>22,549</u>	
NET CURRENT LIABILITIES			<u>(1,928)</u>		<u>(121)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,473)</u>		<u>485</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(1,474)</u>		<u>484</u>
SHAREHOLDERS' FUNDS			<u>(1,473)</u>		<u>485</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 29 May 2014 and were signed by:

G James - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 AUGUST 2013

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 reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Going concern

The director provides support to the company in the form of a loan of £6,030. This support will continue as necessary for at least a year from the date of approval of these accounts and hence the going concern basis of preparation is considered appropriate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2012	
and 31 August 2013	946
DEPRECIATION	
At 1 September 2012	340
Charge for year	151
At 31 August 2013	491
NET BOOK VALUE	
At 31 August 2013	455
At 31 August 2012	606

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	£1	1	1

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 1072 of the Companies Act 2006.