

**Registered Number NI032462**

**ABERCORN SERVICE STATION LTD**

**Abbreviated Accounts**

**30 June 2013**

## Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	17,984	15,186
		<u>17,984</u>	<u>15,186</u>
<b>Current assets</b>			
Stocks		37,667	37,410
Debtors		-	8,285
Cash at bank and in hand		19,199	10,000
		<u>56,866</u>	<u>55,695</u>
<b>Creditors: amounts falling due within one year</b>		<u>(74,698)</u>	<u>(70,708)</u>
<b>Net current assets (liabilities)</b>		<u>(17,832)</u>	<u>(15,013)</u>
<b>Total assets less current liabilities</b>		<u>152</u>	<u>173</u>
<b>Total net assets (liabilities)</b>		<u>152</u>	<u>173</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		52	73
<b>Shareholders' funds</b>		<u>152</u>	<u>173</u>

- For the year ending 30 June 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 14 November 2013

And signed on their behalf by:

**Cathal Donaghy, Director**

**Donal Donaghy, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 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.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

**Tangible assets depreciation policy**

Fixed assets are stated at Net Book Value. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:-

Land & Buildings - 2% Straight Line

Plant & Machinery - 15% Straight Line

Fixture Fittings & Equipment - 10% Straight Line

**Other accounting policies**

Related party transactions - the directors were paid £15000 rent during the year

Ultimate parent undertaking - The ultimate controlling interest rests with the board of directors

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2012	36,517
Additions	5,586
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>42,103</u>
<b>Depreciation</b>	
At 1 July 2012	21,331
Charge for the year	2,788
On disposals	-
At 30 June 2013	<u>24,119</u>
<b>Net book values</b>	
At 30 June 2013	<u>17,984</u>
At 30 June 2012	<u>15,186</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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