

Registered Number NI605080

ARMAGH INDUSTRIAL BEARING SUPPLIES LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	14,016	334
		<u>14,016</u>	<u>334</u>
Current assets			
Stocks		40,325	10,000
Debtors		164,671	120,277
Cash at bank and in hand		66,112	118,981
		<u>271,108</u>	<u>249,258</u>
Creditors: amounts falling due within one year		<u>(141,454)</u>	<u>(177,262)</u>
Net current assets (liabilities)		<u>129,654</u>	<u>71,996</u>
Total assets less current liabilities		<u>143,670</u>	<u>72,330</u>
Total net assets (liabilities)		<u>143,670</u>	<u>72,330</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		143,668	72,328
Shareholders' funds		<u>143,670</u>	<u>72,330</u>

- For the year ending 31 March 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 12 November 2013

And signed on their behalf by:

Thomas Fanthorpe, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 April 2012	446
Additions	18,355
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>18,801</u>
Depreciation	
At 1 April 2012	112
Charge for the year	4,673
On disposals	-
At 31 March 2013	<u>4,785</u>
Net book values	
At 31 March 2013	<u>14,016</u>
At 31 March 2012	<u>334</u>

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