

Company Registration No. SC419842 (Scotland)

ACAB MATERIALS LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2013

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COMPANIES HOUSE

ACAB MATERIALS LIMITED

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ACAB MATERIALS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£
Current assets			
Debtors		7,814	
Cash at bank and in hand		20,814	
		<u>28,628</u>	
Creditors: amounts falling due within one year		<u>(26,722)</u>	
Total assets less current liabilities			<u>1,906</u>
Capital and reserves			
Called up share capital	2		2
Profit and loss account			<u>1,904</u>
Shareholders' funds			<u>1,906</u>

For the financial period ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 September 2013



Mr Aldo Cabrelli
Director

Company Registration No. SC419842

ACAB MATERIALS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

1.3 Turnover

Turnover consists of the sales value, excluding VAT, of work in the period under contracts to supply goods and services to third parties, together with related expenses. It includes the relevant proportion of contract value for performance up to the period end. Sales of services are recognised when the company has delivered the service to the customer and collectability of the related receivable is reasonably assured.

1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

2 Share capital

2013

£

Allotted, called up and fully paid

2 ordinary shares of £1 each

2

During the period 2 ordinary shares of £1 each were issued at par.