

Company Registration No. 05652921 (England and Wales)

ABBEYCOURT TRADING CO. LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

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ABBEYCOURT TRADING CO. LIMITED

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ABBEYCOURT TRADING CO. LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		13,524		18,032
Current assets					
Debtors	3	25,050		23,227	
Cash at bank and in hand		15,271		3,009	
		<u>40,321</u>		<u>26,236</u>	
Creditors: amounts falling due within one year		<u>(16,636)</u>		<u>(9,980)</u>	
Net current assets			23,685		16,256
Total assets less current liabilities			37,209		34,288
			<u>37,209</u>		<u>34,288</u>
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			37,208		34,287
Shareholders' funds			<u>37,209</u>		<u>34,288</u>

ABBEYCOURT TRADING CO. LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2012

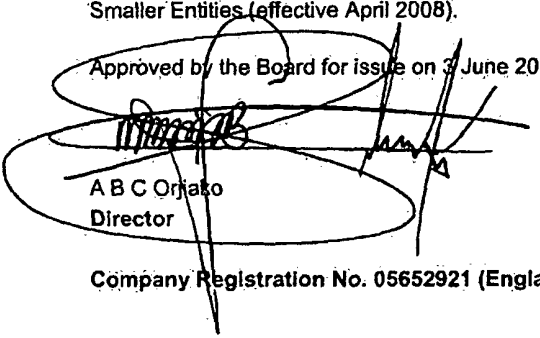
For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year 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 special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board for issue on 3 June 2014:



A B C Orjato
Director

Company Registration No. 05652921 (England and Wales)

ABBEYCOURT TRADING CO. LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

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), which have been applied consistently throughout the year.

1.3 Turnover

Turnover represents amounts receivable for administrative, representative and liaison services provided net of VAT.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Motor vehicles	25% reducing balance method
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1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2012 & at 31 December 2012	79,292
Depreciation	
At 1 January 2012	61,260
Charge for the year	4,508
At 31 December 2012	65,768
Net book value	
At 31 December 2012	13,524
At 31 December 2011	18,032

3 Debtors

Debtors include an amount of £8,923 (2011 - £8,621) which is due after more than one year.

ABBEYCOURT TRADING CO. LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2012

4	Share capital	2012 £	2011 £
Allotted, called up and fully paid			
1 Ordinary Share of £1 each		1	1
		<u>1</u>	<u>1</u>