

Company Registration No. 4040310 (England and Wales)

AABCO HANDLING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012



.ck

AABCO HANDLING LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

AABCO HANDLING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		64		85
Current assets					
Stocks		300		300	
Debtors		20,190		13,726	
Cash at bank and in hand		23,851		24,354	
		<u>44,341</u>		<u>38,380</u>	
Creditors' amounts falling due within one year		<u>(12,631)</u>		<u>(8,936)</u>	
Net current assets			31,710		29,444
Total assets less current liabilities			<u>31,774</u>		<u>29,529</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			31,772		29,527
Shareholders' funds			<u>31,774</u>		<u>29,529</u>

For the financial year ended 30 September 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 15 November 2012



Mr A J Whitehouse
Director

Company Registration No 4040310

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2