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

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AABCO HANDLING LIMITED

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AABCO HANDLING LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2012

		2012		2011	
	Notes	£	£	£	£
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	
		44,341		38,380	
Creditors: amounts falling due within one year		(12,631)		(8,936)	
Net current assets			31,710		29,444
Total assets less current liabilities			31,774		29,529
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			31,772		29,527
Shareholders' funds			31,774		29,529

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

AABCO HANDLING LIMITED

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

1 Accounting policies

11 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)

12 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1 3 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

Plant and machinery

25% reducing balance

2 Fixed assets

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	Tangı	Tangıble assets		
		£		
Cost				
At 1 October 2011 & at 30 September 2012		850		
Depreciation				
At 1 October 2011		765		
Charge for the year		21		
At 30 September 2012		786		
Net book value				
At 30 September 2012		64		
At 30 September 2011		85		
Share capital	2012	2011		
	£	£		
Allotted, called up and fully paid	-			
2 Ordinary shares of £1 each	2	2		