

Registered Number 06966037

ABBEYDALE MACHINE & TOOL COMPANY LTD.

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	6,000	-
		<u>6,000</u>	<u>-</u>
Current assets			
Debtors		5,100	-
Cash at bank and in hand		5,775	5,981
		<u>10,875</u>	<u>5,981</u>
Creditors: amounts falling due within one year		(11,346)	(6,576)
Net current assets (liabilities)		<u>(471)</u>	<u>(595)</u>
Total assets less current liabilities		<u>5,529</u>	<u>(595)</u>
Creditors: amounts falling due after more than one year		(1,950)	(1,675)
Total net assets (liabilities)		<u><u>3,579</u></u>	<u><u>(2,270)</u></u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		3,578	(2,271)
Shareholders' funds		<u><u>3,579</u></u>	<u><u>(2,270)</u></u>

- For the year ending 31 July 2012 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 25 April 2013

And signed on their behalf by:
Mr Edward Miller, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

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.

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful economic life as follows:-

Plant and machinery 25% reducing balance

Other accounting policies

The accounts have been prepared on a going concern basis on the assumption that the Director will continue to support the Company.

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	-
Additions	8,000
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>8,000</u>
Depreciation	
At 1 August 2011	-
Charge for the year	2,000
On disposals	-
At 31 July 2012	<u>2,000</u>
Net book values	
At 31 July 2012	<u><u>6,000</u></u>
At 31 July 2011	<u><u>-</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
1 Ordinary shares of £1 each	1	1

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