

Registered Number: NI610471

Northern Ireland

Abbeyview Mechanical Services Ltd

Unaudited Abbreviated Report and Financial Statements

For the period ended 31 December 2012

Abbeyview Mechanical Services Ltd
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Abbeyview Mechanical Services Ltd
Accountants' Report
For the period ended 31 December 2012

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 December 2012 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us. This report is made to the Company's Board of Directors. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept any responsibility to anyone other than the Company and the Company's Board of Directors as a body, for our work, or for this report.

You have acknowledged on the balance sheet your duty to ensure that the Company has kept proper accounting records, and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the Company is exempt from the statutory requirement for an audit for the year.

Ivan Shannon & Company
Incorporated Financial Accountants
39 Church Street
Ballynahinch
Co Down
BT24 8AF

Dated: 19 August 2013

Abbeyview Mechanical Services Ltd
Abbreviated Balance Sheet
As at 31 December 2012

	Notes	2012 £
Current assets		
Stocks		12,126
Debtors	3	1,540
Cash at bank and in hand		13,311
		26,977
Creditors: amounts falling due within one year	4	(28,891)
Net current liabilities		(1,914)
Total assets less current liabilities		(1,914)
Net assets/liabilities		(1,914)
Capital and reserves		
Called up share capital		1
Profit and loss account		(1,915)
Shareholders funds		(1,914)

For the period 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: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,

2) 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.

Signed on behalf of the board of directors

Patrick Killen Secretary Director

Date approved by the board: 19 August 2013

Abbeyview Mechanical Services Ltd
Notes to the Abbreviated Financial Statements
For the period ended 31 December 2012

1 Accounting Policies

Basis of accounting

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

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Stocks and work in progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.