

Registered Number: NI610471

Northern Ireland

Abbeyview Mechanical Services Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 December 2013

Abbeyview Mechanical Services Ltd  
Contents Page  
For the year ended 31 December 2013

Accountants' Report	1
Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

Abbeyview Mechanical Services Ltd  
Accountants' Report  
For the year ended 31 December 2013

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2013 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.

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

**Dated:** 26 September 2014

Abbeyview Mechanical Services Ltd  
Abbreviated Balance Sheet  
As at 31 December 2013

Notes	2013 £	2012 £
<b>Current assets</b>		
Stocks	10,995	12,126
Debtors	3,953	1,540
Cash at bank and in hand	2,187	13,312
	<b>17,135</b>	<b>26,978</b>
<b>Creditors: amounts falling due within one year</b>	(16,173)	(28,891)
<b>Net current assets</b>	<b>962</b>	<b>(1,913)</b>
<b>Total assets less current liabilities</b>	<b>962</b>	<b>(1,913)</b>
<b>Net assets/liabilities</b>	<b>962</b>	<b>(1,913)</b>
<b>Capital and reserves</b>		
Called up share capital	2	2
Profit and loss account	960	(1,915)
<b>Shareholders funds</b>	<b>962</b>	<b>(1,913)</b>

For the year ended 31 December 2013 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 year 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

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Francis Killen Director

Date approved by the board: 26 September 2014

Abbeyview Mechanical Services Ltd  
Notes to the Abbreviated Financial Statements  
For the year ended 31 December 2013

**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.