

Registered Number 04981292

ABC ANTIQUE RESTORATIONS LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Intangible assets	2	4,000	8,000
Tangible assets	3	1,952	1,684
		<u>5,952</u>	<u>9,684</u>
Current assets			
Stocks		1,625	1,850
Debtors		21,717	13,649
Cash at bank and in hand		33,315	34,277
		<u>56,657</u>	<u>49,776</u>
Creditors: amounts falling due within one year		(48,573)	(48,104)
Net current assets (liabilities)		<u>8,084</u>	<u>1,672</u>
Total assets less current liabilities		<u>14,036</u>	<u>11,356</u>
Creditors: amounts falling due after more than one year		(923)	(5,119)
Total net assets (liabilities)		<u>13,113</u>	<u>6,237</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		13,112	6,236
Shareholders' funds		<u>13,113</u>	<u>6,237</u>

- For the year ending 31 December 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 29 May 2013

And signed on their behalf by:
Christofis Christofi, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% Reducing balance

Leasehold improvements 3 yrs amortisation

2 Intangible fixed assets

	£
Cost	
At 1 January 2012	40,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>40,000</u>
Amortisation	
At 1 January 2012	32,000
Charge for the year	4,000
On disposals	-
At 31 December 2012	<u>36,000</u>
Net book values	
At 31 December 2012	<u>4,000</u>
At 31 December 2011	<u>8,000</u>

Goodwill is being written off in equal instalments over its estimated economic life of 10 years

3 Tangible fixed assets

	£
Cost	
At 1 January 2012	50,426
Additions	919
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>51,345</u>
Depreciation	

At 1 January 2012	48,742
Charge for the year	651
On disposals	-
At 31 December 2012	<u>49,393</u>
Net book values	
At 31 December 2012	<u>1,952</u>
At 31 December 2011	<u>1,684</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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