

ABO (STRUCTURAL) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2013

Company Registration No. 05147733 (England and Wales)

COPY FOR SUBMISSION TO THE
REGISTRAR OF COMPANIES

FRIDAY



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28/03/2014
COMPANIES HOUSE

ABO (STRUCTURAL) LIMITED

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ABO (STRUCTURAL) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		2,833		2,080
Current assets					
Debtors		5,527		3,397	
		<u>5,527</u>		<u>3,397</u>	
Creditors' amounts falling due within one year		<u>(37,446)</u>		<u>(51,907)</u>	
Net current liabilities			(31,919)		(48,510)
Total assets less current liabilities			<u>(29,086)</u>		<u>(46,430)</u>
Creditors' amounts falling due after more than one year			(24,650)		(24,200)
			<u>(53,736)</u>		<u>(70,630)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(53,738)		(70,632)
Shareholders' funds			<u>(53,736)</u>		<u>(70,630)</u>

For the financial year ended 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- 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,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 27/03/14

A Bothamley
Director

Company Registration No 05147733

ABO (STRUCTURAL) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2013

1 Accounting policies

1.1 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)

The financial statements are prepared on the basis of going concern with the continued support of the director

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

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

1.4 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

Fixtures, fittings & equipment 20% Reducing Balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 July 2012	7,910
Additions	1,466
	<hr/>
At 30 June 2013	9,376
	<hr/>
Depreciation	
At 1 July 2012	5,830
Charge for the year	713
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At 30 June 2013	6,543
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Net book value	
At 30 June 2013	2,833
	<hr/> <hr/>
At 30 June 2012	2,080
	<hr/> <hr/>

ABO (STRUCTURAL) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u>2</u>	<u>2</u>

4 Ultimate parent company

The company is controlled by the director Mr Bothamley