

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2013

FOR

AB MECHANICAL CONTRACTING LIMITED

THURSDAY



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09/01/2014
COMPANIES HOUSE

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FOR THE YEAR ENDED 30 APRIL 2013

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AB MECHANICAL CONTRACTING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2013

DIRECTOR

J Espin

REGISTERED OFFICE.

Bank Chambers
2 Church Street
Reigate
Surrey
RH2 0AN

REGISTERED NUMBER:

7316589 (England and Wales)

ACCOUNTANTS:

Vista Partners Limited
Accountants and Tax Advisers
Chancery House
3 Hatchlands Road
Redhill
Surrey
RH1 6AA

ABBREVIATED BALANCE SHEET
30 APRIL 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Cash in hand		<u>100</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>100</u>	<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>100</u>	<u>1</u>
SHAREHOLDERS' FUNDS			
		<u>100</u>	<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

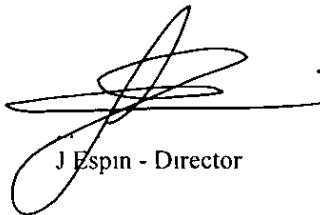
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved and authorised for issue by the director on
were signed by

8/1/14

and



J Espin - Director

AB MECHANICAL CONTRACTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared on the going concern basis. The director considers this appropriate due to the continuing support of the company's director and shareholders.

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2013	2012
100	Ordinary	£1	£ 100	£ 1

99 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year.