

**REGISTERED NUMBER: 05998768 (England and Wales)**

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2012

FOR

AB TIMBER PRODUCTS LIMITED



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FOR THE YEAR ENDED 31ST DECEMBER 2012

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AB TIMBER PRODUCTS LIMITED

COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST DECEMBER 2012

**DIRECTOR:** A Briggs

**SECRETARY:** Mrs A Briggs

**REGISTERED OFFICE:** 12 Fair View Road  
Dronfield  
Derbyshire  
S18 2HG

**REGISTERED NUMBER:** 05998768 (England and Wales)

**ACCOUNTANTS:** Ian R Collins & Co  
The Bridge House  
Mill Lane  
Dronfield  
Derbyshire  
S18 2XL



ABBREVIATED BALANCE SHEET  
31ST DECEMBER 2012

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	6,831	6,270
<b>CURRENT ASSETS</b>			
Stocks		9,862	9,375
Cash at bank		<u>81</u>	<u>-</u>
		9,943	9,375
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(24,653)</u>	<u>(15,634)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(14,710)</u>	<u>(6,259)</u>
<b>TOTAL ASSETS LESS</b>			
<b>CURRENT LIABILITIES</b>		<u>(7,879)</u>	<u>11</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>(7,881)</u>	<u>9</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(7,879)</u>	<u>11</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2012 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 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
- (b) 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 notes form part of these abbreviated accounts

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continued...



AB TIMBER PRODUCTS LIMITED (REGISTERED NUMBER: 05998768)

ABBREVIATED BALANCE SHEET - continued

31ST DECEMBER 2012

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 by the director on 30th September 2013 and were signed by:

A Briggs - Director

The notes form part of these abbreviated accounts

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NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST DECEMBER 2012

1. **ACCOUNTING POLICIES**

**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 goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc            - 25% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.



NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31ST DECEMBER 2012

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st January 2012	20,100
Additions	<u>2,190</u>
At 31st December 2012	<u>22,290</u>
<b>DEPRECIATION</b>	
At 1st January 2012	13,830
Charge for year	<u>1,629</u>
At 31st December 2012	<u>15,459</u>
<b>NET BOOK VALUE</b>	
At 31st December 2012	<u>6,831</u>
At 31st December 2011	<u>6,270</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	1	<u>2</u>	<u>2</u>



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