

Registered Number 01059483

ABBHEY MEWS BUILDERS LIMITED

Abbreviated Accounts

31 December 2010

Balance Sheet as at 31 December 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	29,112	33,123
Investments	3	<u>0</u>	<u>1,100,000</u>
Total fixed assets		29,112	1,133,123
Current assets			
Debtors		183,437	82,195
Cash at bank and in hand		2,121,606	664,524
Total current assets		<u>2,305,043</u>	<u>746,719</u>
Creditors: amounts falling due within one year		(222,168)	(123,948)
Net current assets		2,082,875	622,771
Total assets less current liabilities		<u>2,111,987</u>	<u>1,755,894</u>
Total net Assets (liabilities)		2,111,987	1,755,894
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		<u>2,111,887</u>	<u>1,755,794</u>
Shareholders funds		<u>2,111,987</u>	<u>1,755,894</u>

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 September 2011

And signed on their behalf by:

W M LONG, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31
December 2010

1 **Accounting policies**

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

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

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 December 2009	186,942
additions	2,435
disposals	
revaluations	
transfers	
At 31 December 2010	<u>189,377</u>

Depreciation	
At 31 December 2009	153,819
Charge for year	6,446
on disposals	
At 31 December 2010	<u>160,265</u>

Net Book Value	
At 31 December 2009	33,123
At 31 December 2010	<u>29,112</u>

3 **Investments (fixed assets)**

During the year £1,100,000 of
gilts (4.75 percent) were
redeemed at par.

4 **Share capital**

2010	2009
£	£

Authorised share capital:

Allotted, called up and fully
paid:

100 Ordinary of £1.00 each	100
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