

Registered number
1059483

ABBEY MEWS BUILDERS LTD

Abbreviated Accounts

31 March 2015

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COMPANIES HOUSE

ABBEY MEWS BUILDERS LTD

Registered number: 1059483

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2013 £
Fixed assets			
Tangible assets	2	-	27,256
Current assets			
Debtors		18,147	180,245
Cash at bank and in hand		3,683,964	2,978,213
		<u>3,702,111</u>	<u>3,158,458</u>
Creditors: amounts falling due within one year		(212,912)	(166,762)
Net current assets		<u>3,489,199</u>	<u>2,991,696</u>
Net assets		<u>3,489,199</u>	<u>3,018,952</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		3,489,099	3,018,852
Shareholders' funds		<u>3,489,199</u>	<u>3,018,952</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.


W J LONG

Director

Approved by the board on 10 May 2015

ABBEY MEWS BUILDERS LTD **Notes to the Abbreviated Accounts** **for the period ended 31 March 2015**

1 Accounting policies

Basis of preparation

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% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 January 2014	102,174
Disposals	(102,174)
At 31 March 2015	-

Depreciation

At 1 January 2014	74,918
On disposals	(74,918)
At 31 March 2015	-

Net book value

At 31 March 2015	-
At 31 December 2013	27,256

3 Share capital

Nominal value	2015 Number	2015 £	2013 £
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ABBEY MEWS BUILDERS LTD - Abbreviated accounts

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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