

REGISTERED NUMBER: 01105249 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
A.B.C. DRY CONSTRUCTION LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2016**

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A.B.C. DRY CONSTRUCTION LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016**

DIRECTORS:

C R Barnett
B R Barnett

SECRETARY:

First Instance Secretariat Limited

REGISTERED OFFICE:

Sovereign House
22 Shelley Road
WORTHING
West Sussex
BN11 1TU

REGISTERED NUMBER:

01105249 (England and Wales)

ACCOUNTANTS:

Monetaire
Sovereign House
22 Shelley Road
WORTHING
West Sussex
BN11 1TU

A.B.C. DRY CONSTRUCTION LIMITED (REGISTERED NUMBER: 01105249)**ABBREVIATED BALANCE SHEET
31 MARCH 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		2,017		-
CURRENT ASSETS					
Stocks		750		700	
Debtors		232,929		161,290	
Cash at bank and in hand		<u>4,000</u>		<u>22,183</u>	
		237,679		184,173	
CREDITORS					
Amounts falling due within one year		<u>168,801</u>		<u>89,395</u>	
NET CURRENT ASSETS			<u>68,878</u>		<u>94,778</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>70,895</u>		<u>94,778</u>
CAPITAL AND RESERVES					
Called up share capital	3		102		100
Profit and loss account			<u>70,793</u>		<u>94,678</u>
SHAREHOLDERS' FUNDS			<u>70,895</u>		<u>94,778</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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.
- (b)

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 Board of Directors on 15 December 2016 and were signed on its behalf by:

C R Barnett - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

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 January 2015).

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 reducing balance

Stocks

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>2,690</u>
At 31 March 2016	<u>2,690</u>
DEPRECIATION	
Eliminated on disposal	<u>673</u>
At 31 March 2016	<u>673</u>
NET BOOK VALUE	
At 31 March 2016	<u>2,017</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	£1 Ordinary	£1	100	100
1	A Ordinary Non Voting	£1	1	-
1	B Ordinary Non Voting	£1	<u>1</u>	<u>-</u>
			<u>102</u>	<u>100</u>

The following shares were issued during the year for cash at par :

1 A Ordinary Non Voting share of £1

1 B Ordinary Non Voting share of £1

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

During the year dividends of £13,940 (2015: £nil) were voted to C Barnett and £21,275 to B Barnett (2015 - £nil).

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 1072 of the Companies Act 2006.