

Colin Norris 1906/48

Statutory  
copy

**ABBAY CONSTRUCTION (NOTTM) LIMITED**

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**BALANCE SHEET AS AT 31ST AUGUST 2009**

	<b><u>NOTES</u></b>	<b><u>2009</u></b>	<b><u>2008</u></b>
<b>CURRENT ASSETS</b>			
Debtors	<b>3</b>	-	-
Cash At Bank & In Hand		-	-
<b>CREDITORS</b>			
Amounts falling due within one year:-	<b>4</b>	<u>5555</u>	<u>5555</u>
<b>NET CURRENT (LIABILITIES)</b>		<u>(5555)</u>	<u>(5555)</u>
<b>NET (LIABILITIES)</b>		<u>(5555)</u>	<u>(5555)</u>
<b>CAPITAL &amp; RESERVES</b>			
Called Up Share Capital	<b>5</b>	2	2
Profit & Loss Account	<b>6</b>	<u>(5557)</u>	<u>(5557)</u>
<b>SHAREHOLDERS FUNDS</b>		<u>(5555)</u>	<u>(5555)</u>

For the year ended 31st August 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting standard for Smaller Entities (effective April 2008).

These financial statements were approved and authorised for issue by the Board on 25th October 2009

**ON BEHALF OF THE BOARD**

**M BOOTHRIGHT - DIRECTOR**

*M. Boothright*

**25TH OCTOBER 2009**

WEDNESDAY



\*AIU6YGTZ\*

A22

20/01/2010

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COMPANIES HOUSE

**NOTES TO THE FINANCIAL STATEMENTS AS AT 31ST AUGUST 2009****1. ACCOUNTING POLICIES**

Accounting Convention:

The accounts have been drawn up under the historical cost convention and do not reflect the effects of inflation.

**2. TAXATION**

The Taxation charge is made up as follows:-  
UK Tax Adjustments to Prior Years

**2009**      **2008**-      -**3. DEBTORS**

Amounts falling due within one year:-  
Other Debtors

**2009**      **2008**-      -**4. CREDITORS**

Amounts falling due within one year:-  
Bank Loans & Overdrafts  
Other Creditors

**2009**      **2008**-      -5555      55555555      5555**5. SHARE CAPITAL**

Authorised - 10000 Ordinary Shares of £1 each  
Allotted, Called up, and Fully Paid - 2 Ordinary Shares of £1 each

**2009**      **2008**10000      100002      2**6. MOVEMENT IN PROFIT & LOSS ACCOUNT**

BALANCE AT 1.9.08  
Profit / (Loss) for year  
BALANCE AT 31.8.09

**2009**      **2008**(5557)      (5557)-      -(5557)      (5557)**7. CONTROL RELATIONSHIPS**

The Company is controlled by M Boothright, Director and Shareholder.