

Carman Murchel 191688

Statutory  
Copy

**ABBEY CONSTRUCTION (NOTTM) LIMITED**

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**BALANCE SHEET AS AT 31ST AUGUST 2010**

	<u>NOTES</u>	<u>2010</u>	<u>2009</u>
<b>CURRENT ASSETS</b>			
Debtors	3	-	-
Cash At Bank & In Hand		-	-
<b>CREDITORS</b>			
Amounts falling due within one year -	4	5555	5555
<b>NET CURRENT (LIABILITIES)</b>		(5555)	(5555)
<b>NET (LIABILITIES)</b>		(5555)	(5555)
<b>CAPITAL &amp; RESERVES</b>			
Called Up Share Capital	5	2	2
Profit & Loss Account	6	(5557)	(5557)
<b>SHAREHOLDERS FUNDS</b>		(5555)	(5555)

For the year ended 31st August 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**Directors responsibilities**

- a The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- b 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 2010

**ON BEHALF OF THE BOARD**

**M BOOTHRIGHT - DIRECTOR**

**25TH OCTOBER 2010**

*M. Boothright*

WEDNESDAY



A29

\*AKRRAOS2\*

03/11/2010

COMPANIES HOUSE

176

**NOTES TO THE FINANCIAL STATEMENTS AS AT 31ST AUGUST 2010**

**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

**2010      2009**

-                      -

**3 DEBTORS**

Amounts falling due within one year -  
Other Debtors

**2010      2009**

-                      -

**4 CREDITORS**

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

**2010      2009**

-                      -

5555                  5555

5555                5555

**5 SHARE CAPITAL**

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

**2010      2009**

10000                10000

2                      2

**6. MOVEMENT IN PROFIT & LOSS ACCOUNT**

BALANCE AT 1 9 09

Profit for year

BALANCE AT 31 8 10

**2010      2009**

(5557)                (5557)

-                      -

(5557)                (5557)

**7 CONTROL RELATIONSHIPS**

The Company is controlled by M Boothright, Director and Shareholder