REGISTERED NUMBER: 01983608

Abbreviated Accounts for the Year Ended 31 August 2014

for

Abbeystead Projects (Design and
Build) Limited

AMENDED

Abbeystead Projects (Design and Build) Limited

Contents of the Abbreviated Accounts for the Year Ended 31 August 2014

Abbeystead Projects (Design and Build) Limited

Company Information for the Year Ended 31 August 2014

DIRECTORS:	H McLarty J Roberts
REGISTERED OFFICE:	20 Wellesley Road Toxteth Liverpool Merseyside L8 3SU
REGISTERED NUMBER:	01983608
ACCOUNTANTS:	Cobham Murphy Limited 116 Duke Street Liverpool Merseyside L1 5JW

Abbeystead Projects (Design and Build) Limited (Registered number: 01983608)

Abbreviated Balance Sheet
31 August 2014

	Notes	31.8.14 £	£	31.8.13 £	£
FIXED ASSETS					
Tangible assets	2		277,617		1,668,714
CURRENT ASSETS					
Stocks		-		5,000	
Debtors		839,458		8,000	
Cash at bank		4,623		19,797	
		844,081		32,797	
CREDITORS					
Amounts falling due within one year		268,634		44,446	
NET CURRENT ASSETS/(LIABILITIES)			575,447		(11,649)
TOTAL ASSETS LESS CURRENT LIABILITIES			853,064		1,657,065
CREDITORS					
Amounts falling due after more than one year			-		1,159,882
NET ASSETS			853,064		497,183
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Revaluation reserve			-		390,389
Profit and loss account			853,060		106,790
SHAREHOLDERS' FUNDS			853,064		497,183

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 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
(b) 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.

The notes form part of these abbreviated accounts

 continued...

Abbeystead Projects (Design and Build) Limited (Registered number: 01983608)

Abbreviated Balance Sheet - continued
31 August 2014

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 09 Nov 2018 and were signed on its behalf by:

H McLarty - Director

The notes form part of these abbreviated accounts

Abbeystead Projects (Design and Build) Limited

Notes to the Abbreviated Accounts for the Year Ended 31 August 2014

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 April 2008).

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.

Land and buildings - in accordance with the property

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

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2013	1,747,192
Disposals	(1,469,575)
At 31 August 2014	277,617
DEPRECIATION	
At 1 September 2013	78,478
Eliminated on disposal	(78,478)
At 31 August 2014	-
NET BOOK VALUE	
At 31 August 2014	277,617
At 31 August 2013	1,668,714

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	31.8.14 £	31.8.13 £
4	Share capital 1	1	4	4