

Registered number. 02092238

THURSDAY



A10D2USO

A18

12/01/2012

#326

COMPANIES HOUSE

ABBOTT CONSTRUCTION SERVICES LTD

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2011

ABBOTT CONSTRUCTION SERVICES LTD
REGISTERED NUMBER: 02092238

ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2011

	Note	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	198,067	199,058
Investments	3	115,991	115,991
		<u>314,058</u>	<u>315,049</u>
CURRENT ASSETS			
Debtors	4	34,989	27,426
Cash at bank		169,342	157,222
		<u>204,331</u>	<u>184,648</u>
CREDITORS: amounts falling due within one year		<u>(19,025)</u>	<u>(23,376)</u>
NET CURRENT ASSETS		<u>185,306</u>	<u>161,272</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>499,364</u>	<u>476,321</u>
CAPITAL AND RESERVES			
Called up share capital	5	2	2
Profit and loss account		499,362	476,319
SHAREHOLDERS' FUNDS		<u>499,364</u>	<u>476,321</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2011 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on **06.01.12.**



TL Abbott
Director

The notes on pages 2 to 4 form part of these financial statements

ABBOTT CONSTRUCTION SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2011

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Freehold property	-	Not depreciated
Office equipment	-	25% reducing balance

1.4 Investments

Investments held as fixed assets are shown at cost less provision for impairment

1.5 Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

ABBOTT CONSTRUCTION SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2011

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 May 2010	209,676
Additions	103
Disposals	(200)
At 30 April 2011	<u>209,579</u>
Depreciation	
At 1 May 2010	10,618
Charge for the year	1,025
On disposals	(131)
At 30 April 2011	<u>11,512</u>
Net book value	
At 30 April 2011	<u>198,067</u>
At 30 April 2010	<u>199,058</u>

3. FIXED ASSET INVESTMENTS

	£
Cost or valuation	
At 1 May 2010 and 30 April 2011	<u>115,991</u>
Net book value	
At 30 April 2011	<u>115,991</u>
At 30 April 2010	<u>115,991</u>

4. DEBTORS

Included within other debtors due within one year are loans to the following directors
TL Abbott £4,999
MJ Abbott £5,000

5. SHARE CAPITAL

	2011 £	2010 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>