
ABBOTT CONSTRUCTION SERVICES LTD

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

ABBOTT CONSTRUCTION SERVICES LTD
REGISTERED NUMBER: 02092238

ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2016

	Note	2016	2015
		£	£
FIXED ASSETS			
Tangible assets	2	195,785	196,033
Investments	3	<u>115,991</u>	<u>115,991</u>
		311,776	312,024
CURRENT ASSETS			
Debtors		11,893	46,223
Cash at bank and in hand		<u>461,573</u>	<u>429,305</u>
		473,466	475,528
CREDITORS: amounts falling due within one year		<u>(16,657)</u>	<u>(27,691)</u>
NET CURRENT ASSETS		456,809	447,837
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>768,585</u>	<u>759,861</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>768,583</u>	<u>759,859</u>
SHAREHOLDERS' FUNDS		<u>768,585</u>	<u>759,861</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 complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2016 and of its profit for the year 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 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 15 December 2016.

TL Abbott
Director

The notes on pages 2 to 3 form part of these financial statements.

ABBOTT CONSTRUCTION SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

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 January 2015).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, 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.

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 May 2015 and 30 April 2016	<u>209,689</u>
Depreciation	
At 1 May 2015	13,656
Charge for the year	<u>248</u>
At 30 April 2016	<u>13,904</u>
Net book value	
At 30 April 2016	<u>195,785</u>
At 30 April 2015	<u>196,033</u>

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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

3. FIXED ASSET INVESTMENTS

	£
Cost or valuation	
At 1 May 2015 and 30 April 2016	<u>115,991</u>
Net book value	
At 30 April 2016	<u>115,991</u>
At 30 April 2015	<u>115,991</u>

4. SHARE CAPITAL

	2016 £	2015 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

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