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## **ABBOTT CONSTRUCTION SERVICES LTD**

## **UNAUDITED**

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2017

#### ABBOTT CONSTRUCTION SERVICES LTD

#### **COMPANY INFORMATION**

**Directors** TL Abbott

MJ Abbott

Company secretary M J Abbott

Registered number 02092238

Registered office Park Lodge

32 The Woodlands Market Harborough

Leics LE16 7BW

Accountants Business Partners

**Chartered Management Accountants** 

27A Lubenham Hill Market Harborough

LE16 9DG

## ABBOTT CONSTRUCTION SERVICES LTD

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Balance sheet 1

# ABBOTT CONSTRUCTION SERVICES LTD REGISTERED NUMBER: 02092238

#### BALANCE SHEET AS AT 30 APRIL 2017

		2017		2016
	Note	£		£
Fixed assets		311,590		311,777
Current assets	459,705		473,466	
Creditors: amounts falling due within one year	(14,025)		(16,656)	
Net current assets		445,680		456,810
Total assets less current liabilities		757,270		768,587
Net assets		757,270		768,587
Capital and reserves		757,270		768,587

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 7 December 2017.

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.