

COMPANY REGISTRATION NUMBER 2328389

ABC CIVIL ENGINEERING SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31ST MARCH 2011



Stonebridge Stewart

Chartered Accountants
Daryl House
76a Pensby Road
Heswall
Wirral
CH60 7RF

ABC CIVIL ENGINEERING SERVICES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2011

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ABC CIVIL ENGINEERING SERVICES LIMITED**ABBREVIATED BALANCE SHEET****31ST MARCH 2011**

	Note	2011	2010
		£	£
FIXED ASSETS	2		
Tangible assets		349	410
CURRENT ASSETS			
Stocks		13,878	4,729
Cash at bank and in hand		58,697	44,060
		<u>72,575</u>	<u>48,789</u>
CREDITORS: Amounts falling due within one year		<u>16,140</u>	<u>10,828</u>
NET CURRENT ASSETS		<u>56,435</u>	<u>37,961</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>56,784</u>	<u>38,371</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		56,782	38,369
SHAREHOLDERS' FUNDS		<u>56,784</u>	<u>38,371</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

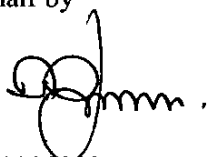
The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 10th October 2011, and are signed on their behalf by

A D Jones Esq



Company Registration Number 2328389

ABC CIVIL ENGINEERING SERVICES LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31ST MARCH 2011****1. ACCOUNTING POLICIES****Basis of accounting**

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery	
Plant & Machinery	- 15% reducing balance
Equipment	
Equipment	- 33 1/3% straight line

Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

ABC CIVIL ENGINEERING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2011

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st April 2010 and 31st March 2011	<u>6,940</u>
DEPRECIATION	
At 1st April 2010	6,530
Charge for year	<u>61</u>
At 31st March 2011	<u>6,591</u>
NET BOOK VALUE	
At 31st March 2011	<u>349</u>
At 31st March 2010	<u>410</u>

3. SHARE CAPITAL

Authorised share capital:

	2011 £	2010 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2011 No	£	2010 No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>