

Registered Number 02328389

ABC CIVIL ENGINEERING SERVICES LIMITED

Abbreviated Accounts

31 March 2012

ABC CIVIL ENGINEERING SERVICES LIMITED

Registered Number 02328389

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	730	349
Total fixed assets		730	349
Current assets			
Stocks		6,172	13,878
Debtors		1	
Cash at bank and in hand		74,960	58,697
Total current assets		81,133	72,575
Creditors: amounts falling due within one year		(16,190)	(16,140)
Net current assets		64,943	56,435
Total assets less current liabilities		65,673	56,784
Total net Assets (liabilities)		65,673	56,784
Capital and reserves			
Called up share capital		2	2
Profit and loss account		65,671	56,782
Shareholders funds		65,673	56,784

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 June 2012

And signed on their behalf by:

Mr A D Jones, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of VAT. In respect of long-term contracts and contracts for ongoing 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 ongoing services is recognised by reference to the stage of completion.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery %

2 Tangible fixed assets

Cost	£
At 31 March 2011	6,940
additions	651
disposals	
revaluations	
transfers	
At 31 March 2012	<u>7,591</u>
Depreciation	
At 31 March 2011	6,591
Charge for year	270
on disposals	
At 31 March 2012	<u>6,861</u>
Net Book Value	
At 31 March 2011	349
At 31 March 2012	<u>730</u>