ABBOT CONTRACTS LIMITED

Abbreviated Statutory Accounts for the year ended 31st March 2008

TUESDAY



27/01/2009 COMPANIES HOUSE

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Company No. 02965065 (England and Wales)

ABBOT CONTRACTS LIMITED

Abbreviated Balance Sheet as at 31st March 2008

			2008		2007
	Note	$\underline{\mathfrak{t}}$	$\overline{\mathfrak{t}}$	£	$\underline{\mathfrak{t}}$
Current assets					
Cash at bank and in hand			203		450
Creditors: amount falling due	3		(10.250)		(10.505)
within one year		I	(10,272)		(10,507)
		-			
Total (liabilities)		ı	(10,069)		(10,057)
		-			-
Capital and reserves			_		_
Called up share capital	4		3		3
Profit and loss account		1	(10,072)		(10,060)
Shareholders' funds		-	10,069)		(10,057)
		-			

The financial statements, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, and in accordance with the Financial Reporting Standard for Smaller Entities, were approved by the board on 20th January 2009 and signed on its behalf.

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985. Shareholders holding 10% or more of the company's share capital have not issued a notice requiring an audit under Section 249(B)(2) of the Companies Act 1985.. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31st March 2008 and of its loss for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

I. J. ASCOUGH - DIRECTOR

The notes on page 2 form part of these accounts

ABBOT CONTRACTS LIMITED

Notes to the abbreviated accounts for the year ended 31st March 2008

1. Accounting policies

1.1 Basis of preparation of accounts

The accounts are prepared under the historical cost convention and include the results of the company's operations which are described in the Directors' Report and all of which are continuing.

The company has taken advantage of the exemption in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Debtors

Debtors include an amount of £Nil (2007: £Nil) falling due after more than one year.

		2008	2007
		£	£
3.	Creditors: amounts falling due within one year		
	Trade creditors	1,252	1,252
	Other creditors	9,020	9,255
		10,272	10,507
4.	Called up share capital		
		<u>£</u>	£
	Authorised		
	Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	Allotted called up and fully paid		
	Ordinary shares of £1 each	<u>3</u>	<u>3</u>

5. Transactions with the directors

There were no transactions with the director.