

# ABBOT CONTRACTS LIMITED

Abbreviated Statutory Accounts  
for the year ended 31st March 2009

THURSDAY



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28/01/2010

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COMPANIES HOUSE

Company No. 02965065 (England and Wales)

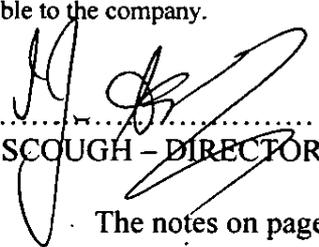
# ABBOT CONTRACTS LIMITED

Abbreviated Balance Sheet as at 31st March 2009

	Notes	£	2009 £	£	2008 £
<b>Current Assets</b>					
Cash at bank and in hand			50		203
<b>Creditors: amounts falling due</b>					
Within one year	3		(10,137)		(10,272)
<b>Total (Liabilities)</b>			<b>(10,087)</b>		<b>(10,069)</b>
<b>Capital and Reserves</b>					
Called up Share Capital	4		3		3
Profit and Loss Account			(10,090)		(10,072)
<b>Shareholders' Funds</b>			<b>(10,087)</b>		<b>(10,069)</b>

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 25th January 2010 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 2009 and of its loss for the year 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.

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 I. J. ASCOUGH - DIRECTOR

The notes on page 2 form part of these financial statements

# ABBOT CONTRACTS LIMITED

Notes to the abbreviated accounts  
for the year ended 31st March 2009

## 1. Accounting policies

### 1.1 Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention.

### 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 (2009 : £Nil) falling due after more than One year.

## 3. Creditors: amounts falling due within one year

	2009	2008
	£	£
Trade creditors	1,252	1,252
Other creditors	<u>8,838</u>	<u>9,020</u>
	<u>10,090</u>	<u>10,272</u>

## 4. Called up share capital

	2009	2008
	£	£
<b>Authorised</b>		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted Called Up and Fully Paid</b>		
Ordinary shares of £1 each	<u>3</u>	<u>3</u>

## 5. Transaction with the directors

There were no transactions with the directors.