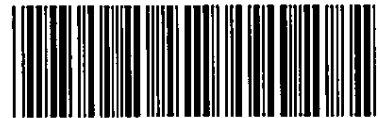


**Abbreviated Accounts**  
**for the Year Ended 31 August 2008**  
**for**  
**Abbotts (Construction) Limited**

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COMPANIES HOUSE

**Abbotts (Construction) Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 August 2008**

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|  | <b>Page</b> |
|--|-------------|
| <b>Company Information</b>               | <b>1</b>    |
| <b>Abbreviated Balance Sheet</b>         | <b>2</b>    |
| <b>Notes to the Abbreviated Accounts</b> | <b>3</b>    |
| <b>Report of the Accountants</b>         | <b>5</b>    |

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# **Abbotts (Construction) Limited**

## **Company Information for the Year Ended 31 August 2008**

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**DIRECTOR:** N J Abbott

**SECRETARY:** W J Abbott

**REGISTERED OFFICE:** The Grange  
15 Towers Lane  
Crofton  
Wakefield  
West Yorkshire  
WF4 1PT

**REGISTERED NUMBER:** 03171437 (England and Wales)

**ACCOUNTANTS:** Jolliffe Cork LLP  
Chartered Accountants  
33 George Street  
Wakefield  
West Yorkshire  
WF1 1LX

**BANKERS:** National Westminster Bank plc  
56 Westgate  
Wakefield  
WF1 1XF

# Abbotts (Construction) Limited

## Abbreviated Balance Sheet 31 August 2008

|  |       | 2008           | 2007          |
|--|-------|----------------|---------------|
|  | Notes | £              | £             |
| <b>FIXED ASSETS</b>                          |       |                |               |
| Tangible assets                              | 2     | 17,453         | 23,271        |
| <b>CURRENT ASSETS</b>                        |       |                |               |
| Stocks                                       |       | 19,580         | 34,820        |
| Debtors                                      |       | 46,282         | 36,570        |
| Cash at bank                                 |       | <u>5,854</u>   | <u>24,017</u> |
|  |       | 71,716         | 95,407        |
| <b>CREDITORS</b>                             |       |                |               |
| Amounts falling due within one year          |       | <u>77,616</u>  | <u>91,852</u> |
| <b>NET CURRENT (LIABILITIES)/ASSETS</b>      |       | <u>(5,900)</u> | <u>3,555</u>  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>11,553</u>  | <u>26,826</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |                |               |
| Called up share capital                      | 3     | 1              | 1             |
| Profit and loss account                      |       | <u>11,552</u>  | <u>26,825</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u>11,553</u>  | <u>26,826</u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 13 May 2009 and were signed by:



N J Abbott - Director

The notes form part of these abbreviated accounts

# Abbotts (Construction) Limited

## Notes to the Abbreviated Accounts for the Year Ended 31 August 2008

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### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

|                     |                           |
|---------------------|---------------------------|
| Plant and machinery | - 25% on reducing balance |
| Motor vehicles      | - 25% on reducing balance |

#### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

### 2. TANGIBLE FIXED ASSETS

|                        | Total<br>£      |
|------------------------|-----------------|
| <b>COST</b>            |                 |
| At 1 September 2007    | 61,976          |
| Disposals              | 11,755          |
| Transfer to ownership  | <u>(11,755)</u> |
| At 31 August 2008      | <u>61,976</u>   |
| <b>DEPRECIATION</b>    |                 |
| At 1 September 2007    | 38,705          |
| Charge for year        | 5,818           |
| Eliminated on disposal | 5,143           |
| Transfer to ownership  | <u>(5,143)</u>  |
| At 31 August 2008      | <u>44,523</u>   |
| <b>NET BOOK VALUE</b>  |                 |
| At 31 August 2008      | <u>17,453</u>   |
| At 31 August 2007      | <u>23,271</u>   |

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## Abbotts (Construction) Limited

### Notes to the Abbreviated Accounts - continued for the Year Ended 31 August 2008

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#### 3. CALLED UP SHARE CAPITAL

| Authorised:<br>Number:                      | Class:          | Nominal<br>value: | 2008<br>£     | 2007<br>£     |
|---|-----------------|-------------------|---------------|---------------|
| 10,000                                      | Ordinary shares | £1                | <u>10,000</u> | <u>10,000</u> |
|   |                 |                   |               |               |
| Allotted, issued and fully paid:<br>Number: | Class:          | Nominal<br>value: | 2008<br>£     | 2007<br>£     |
| 1   | Ordinary shares | £1                | <u>1</u>      | <u>1</u>      |

**Abbotts (Construction) Limited**

**Report of the Accountants to the Director of  
Abbotts (Construction) Limited**

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The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2008 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Jolliffe Cork LLP  
Chartered Accountants  
33 George Street  
Wakefield  
West Yorkshire  
WF1 1LX

13 May 2009

This page does not form part of the abbreviated accounts

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