

**Abbotts (Construction) Limited**  
**Abbreviated Cessation Accounts**  
**for the Period**  
**1 September 2009 to 28 February 2011**

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COMPANIES HOUSE

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

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**Abbotts (Construction) Limited**

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for the Period 1 September 2009 to 28 February 2011**

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## **Abbotts (Construction) Limited**

### **Company Information for the Period 1 September 2009 to 28 February 2011**

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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 : Registered Number 03171437 (England and Wales)**

**Abbreviated Balance Sheet  
28 February 2011**

	Notes	2011 £	£	2009 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		13,089
<b>CURRENT ASSETS</b>					
Debtors		5,336		48,110	
Cash at bank		<u>1,523</u>		<u>27,969</u>	
		6,859		76,079	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>8,542</u>		<u>79,345</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,683)</u>		<u>(3,266)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(1,683)</u>		<u>9,823</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(1,684)</u>		<u>9,822</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(1,683)</u>		<u>9,823</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 15 November 2011 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 Period 1 September 2009 to 28 February 2011

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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 April 2008)

#### 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

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

#### Deferred tax

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

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 September 2009	61,976
Disposals	<u>(61,976)</u>
At 28 February 2011	<u>-</u>
<b>DEPRECIATION</b>	
At 1 September 2009	48,887
Charge for period	1,394
Eliminated on disposal	<u>(50,281)</u>
At 28 February 2011	<u>-</u>
<b>NET BOOK VALUE</b>	
At 28 February 2011	<u>-</u>
At 31 August 2009	<u>13,089</u>

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid  
Number Class

	Nominal value £1	2011 £	2009 £
1 Ordinary shares		<u>1</u>	<u>1</u>