

Registered Number 03307716

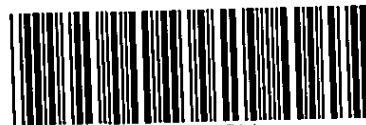
England and Wales

*Abbotts Building Contractors Limited*

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 January 2011

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**Abbotts Building Contractors Limited**  
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**Abbotts Building Contractors Limited**  
**Abbreviated Balance Sheet**  
**As at 31 January 2011**

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	2	445	1,741
		<b>445</b>	<b>1,741</b>
<b>Current assets</b>			
Stocks		88,228	24,590
Debtors		85,125	25,872
Cash at bank and in hand		63,376	226,227
		<b>236,729</b>	<b>276,689</b>
<b>Creditors: amounts falling due within one year</b>		<b>(20,341)</b>	<b>(63,440)</b>
<b>Net current assets</b>		<b>216,388</b>	<b>213,249</b>
<b>Total assets less current liabilities</b>		<b>216,833</b>	<b>214,990</b>
<b>Net assets</b>		<b>216,833</b>	<b>214,990</b>
<b>Capital and reserves</b>			
Called up share capital	3	100	2
Profit and loss account		216,733	214,988
<b>Shareholders funds</b>		<b>216,833</b>	<b>214,990</b>

For the year ended 31 January 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**Directors responsibilities**

1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts


These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Signed on behalf of the board of directors

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K M Gannon

Director

Date approved by the board 20 October 2011

  
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O Robbins  
Director

**Abbotts Building Contractors Limited**  
**Notes to the Abbreviated Financial Statements**  
**For the year ended 31 January 2011**

**1 Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

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

**Operating lease rentals**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis

Plant and Machinery

1296 Straight line

**2 Tangible fixed assets**

	<b>Tangible fixed assets</b>
<b>Cost or valuation</b>	<b>£</b>
At 01 February 2010	28,215
At 31 January 2011	<u>28,215</u>
<b>Depreciation</b>	
At 01 February 2010	26,474
Charge for year	1,296
At 31 January 2011	<u>27,770</u>
<b>Net book values</b>	
At 31 January 2011	<u>445</u>
At 31 January 2010	<u>1,741</u>

**3 Share capital**

**Authorised**

100 Ordinary shares of £1 00 each

**Allotted called up and fully paid**

100 Ordinary shares of £1 00 each

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
	<u>100</u>	<u>2</u>
	<u>100</u>	<u>2</u>

98 Ordinary £1 00 shares have been issued during the year at par for a cash consideration of £98

**Abbotts Building Contractors Limited**  
**Notes to the Abbreviated Financial Statements**  
**For the year ended 31 January 2011**