

Registered Number: 03307716

England and Wales

Abbotts Building Contractors Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 January 2013

Abbotts Building Contractors Limited
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For the year ended 31 January 2013

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Abbotts Building Contractors Limited
Abbreviated Balance Sheet
As at 31 January 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	23,505	10,795
		23,505	10,795
Current assets			
Stocks		47,940	63,055
Debtors		140,692	99,060
Cash at bank and in hand		57,567	89,209
		246,199	251,324
Creditors: amounts falling due within one year		(35,633)	(32,469)
Net current assets		210,566	218,855
Total assets less current liabilities		234,071	229,650
Creditors: amounts falling due after more than one year		(6,612)	(10,062)
Net assets		227,459	219,588
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		227,359	219,488
Shareholders funds		227,459	219,588

For the year ended 31 January 2013 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

O. Robbins Director

K. M. Gannon Director

Date approved by the board: 07 October 2013

Abbotts Building Contractors Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 January 2013

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.

Finance lease and hire purchase charges

The finance element of the rental payment is charged to the profit and loss account on a straight line basis.

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:

Motor Vehicles	1290 Straight line
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Stocks

Stock and work in progress are valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 February 2012	39,715
Additions	14,000
At 31 January 2013	53,715
Depreciation	
At 01 February 2012	28,920
Charge for year	1,290
At 31 January 2013	30,210
Net book values	

At 31 January 2013
At 31 January 2012

23,505
10,795

Abbotts Building Contractors Limited
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For the year ended 31 January 2013

3 Share capital

Authorised

100 Ordinary shares of £1.00 each

3 Share capital

	2013	2012
	£	£
Allotted called up and fully paid		
100 Ordinary shares of £1.00 each	100	100
	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.