Registered Number 03307716

ABBOTTS BUILDING CONTRACTORS LIMITED

Abbreviated Accounts

31 January 2016

ABBOTTS BUILDING CONTRACTORS LIMITED **Registered Number 03307716**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	*£*
Fixed assets			
Tangible assets	2	24,463	25,875
		24,463	25,875
Current assets			
Stocks		18,201	47,896
Debtors		149,151	167,001
Cash at bank and in hand		206,802	70,719
		374,154	285,616
Creditors: amounts falling due within one year		(79,252)	(43,274)
Net current assets (liabilities)		294,902	242,342
Total assets less current liabilities		319,365	268,217
Creditors: amounts falling due after more than one year		-	(3,161)
Total net assets (liabilities)		319,365	265,056
Capital and reserves			
Called up share capital		100	100
Profit and loss account		319,265	264,956
Shareholders' funds		319,365	265,056

- For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 6 June 2016

And signed on their behalf by:
MR K M GANNON, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 122 on straight line
Motor Vehicles - 1290 on straight line

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	44,018
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	44,018
Depreciation	
At 1 February 2015	18,143
Charge for the year	1,412
On disposals	-
At 31 January 2016	19,555
Net book values	
At 31 January 2016	24,463
At 31 January 2015	25,875

All fixed assets are initially recorded at cost.