

Registered Number: 03307716

England and Wales

Abbotts Building Contractors Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 January 2014

Abbotts Building Contractors Limited
Contents Page
For the year ended 31 January 2014

| | |
|---|--------|
| Balance Sheet | 1 |
| Notes to the Abbreviated Financial Statements | 2 to 3 |

Abbotts Building Contractors Limited
Abbreviated Balance Sheet
As at 31 January 2014

| | Notes | 2014 £ | 2013 £ |
|--|-------|----------------|----------------|
| Fixed assets | | | |
| Tangible assets | 2 | 27,287 | 23,505 |
| | | 27,287 | 23,505 |
| Current assets | | | |
| Stocks | | 54,235 | 47,940 |
| Debtors | | 131,874 | 140,692 |
| Cash at bank and in hand | | 39,692 | 57,567 |
| | | 225,801 | 246,199 |
| Creditors: amounts falling due within one year | | (16,783) | (35,633) |
| Net current assets | | 209,018 | 210,566 |
| Total assets less current liabilities | | 236,305 | 234,071 |
| Creditors: amounts falling due after more than one year | | (3,161) | (6,612) |
| Net assets | | 233,144 | 227,459 |
| Capital and reserves | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | 233,044 | 227,359 |
| Shareholders funds | | 233,144 | 227,459 |

For the year ended 31 January 2014 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: 08 August 2014

Abbotts Building Contractors Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 January 2014

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:

| | |
|---------------------|--------------------|
| Plant and machinery | 122 Straight line |
| Motor Vehicles | 1290 Straight line |

Stocks

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

Abbotts Building Contractors Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 January 2014

2 Tangible fixed assets

| | Tangible fixed assets | |
|--------------------------|----------------------------------|---------------|
| Cost or valuation | | £ |
| At 01 February 2013 | | 53,715 |
| Additions | | 5,553 |
| Disposals | | (15,250) |
| At 31 January 2014 | | 44,018 |
| Depreciation | | |
| At 01 February 2013 | | 30,210 |
| Disposals | | (14,891) |
| Charge for year | | 1,412 |
| At 31 January 2014 | | 16,731 |
| Net book values | | |
| At 31 January 2014 | | 27,287 |
| At 31 January 2013 | | 23,505 |

3 Share capital**Authorised**

100 Ordinary shares of £1.00 each

Allotted called up and fully paid

100 Ordinary shares of £1.00 each

| | 2014 | 2013 |
|--|-------------|-------------|
| | £ | £ |
| | 100 | 100 |
| | 100 | 100 |

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