

Registered Number 03307716

ABBOTTS BUILDING CONTRACTORS LIMITED

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	25,875	27,287
		<u>25,875</u>	<u>27,287</u>
Current assets			
Stocks		47,896	54,235
Debtors		167,001	131,874
Cash at bank and in hand		70,719	39,692
		<u>285,616</u>	<u>225,801</u>
Creditors: amounts falling due within one year		<u>(43,274)</u>	<u>(16,783)</u>
Net current assets (liabilities)		<u>242,342</u>	<u>209,018</u>
Total assets less current liabilities		<u>268,217</u>	<u>236,305</u>
Creditors: amounts falling due after more than one year		<u>(3,161)</u>	<u>(3,161)</u>
Total net assets (liabilities)		<u>265,056</u>	<u>233,144</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		264,956	233,044
Shareholders' funds		<u>265,056</u>	<u>233,144</u>

- For the year ending 31 January 2015 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 15 September 2015

And signed on their behalf by:

MR O ROBBINS, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015

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 2014	44,018
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>44,018</u>
Depreciation	
At 1 February 2014	16,731
Charge for the year	1,412
On disposals	-
At 31 January 2015	<u>18,143</u>
Net book values	
At 31 January 2015	<u>25,875</u>
At 31 January 2014	<u>27,287</u>

All fixed assets are initially recorded at cost.

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