

**REGISTERED NUMBER: 03378261 (England and Wales)**

**Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2010  
for  
Abbeydell Contracts Limited**



---

**Abbeydell Contracts Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2010**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

---

---

**Abbeydell Contracts Limited**  
**Company Information**  
**for the Year Ended 31 March 2010**

**DIRECTOR:** Mr D D Tate

**SECRETARY:** Mrs S M Tate

**REGISTERED OFFICE:** 4 Morton Close  
Guisborough  
Middlesbrough  
Cleveland  
TS14 8BN

**REGISTERED NUMBER** 03378261 (England and Wales)

**ACCOUNTANTS:** Cousins & Co  
Chartered Accountants  
Broadcasting House  
Newport Road  
Middlesbrough  
Cleveland  
TS1 5JA

**Abbeydell Contracts Limited**

**Abbreviated Balance Sheet  
31 March 2010**

	Notes	31 3 10 £	£	31 3 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		413		537
<b>CURRENT ASSETS</b>					
Debtors		379		1,622	
Cash at bank		3,657		13,196	
		<u>4,036</u>		<u>14,818</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>3,956</u>		<u>14,158</u>	
<b>NET CURRENT ASSETS</b>			<u>80</u>		<u>660</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>493</u>		<u>1,197</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			393		1,097
<b>SHAREHOLDERS' FUNDS</b>			<u>493</u>		<u>1,197</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 23 June 2010 and were signed by



Mr D D Tate - Director

The notes form part of these abbreviated accounts

# Abbeydell Contracts Limited

## Notes to the Abbreviated Accounts for the Year Ended 31 March 2010

### 1 ACCOUNTING POLICIES

#### Accounting convention

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

#### Turnover

Turnover represents net invoiced sales of services, excluding value added tax

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 15% on reducing balance

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2009	
and 31 March 2010	3,363
<b>DEPRECIATION</b>	
At 1 April 2009	2,826
Charge for year	124
At 31 March 2010	2,950
<b>NET BOOK VALUE</b>	
At 31 March 2010	413
At 31 March 2009	537

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 3 10 £	31 3 09 £
100	Ordinary shares	1	100	100