Registered Number 03542471

ABAC SURFACING LIMITED

Abbreviated Accounts

31 March 2011

ABAC SURFACING LIMITED **Registered Number 03542471**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		43,943		48,731
Total fixed assets			43,943		48,731
Current assets					
Debtors		5,083		55	
Cash at bank and in hand		18,000		51,741	
Total current assets		23,083		51,796	
Creditors: amounts falling due within one year		(679)		(9,407)	
Net current assets			22,404		42,389
Total assets less current liabilities			66,347		91,120
Total net Assets (liabilities)			66,347		91,120
Capital and reserves					
Called up share capital			150		150
Profit and loss account			66,197		90,970
Shareholders funds			66,347		91,120

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 October 2011

And signed on their behalf by:
Andrew Treweek, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

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

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	85,330
additions	7,273
disposals	(4,801)
revaluations	
transfers	
At 31 March 2011	87,802
Depreciation	
At 31 March 2010	36,599
Charge for year	8,460
on disposals	(1,200)
At 31 March 2011	43,859
Net Book Value	
At 31 March 2010	48,731
At 31 March 2011	43,943

3 Transactions with directors

None

4 Related party disclosures

None