

Registered number: 03719687

ABBEYWOOD CONTRACTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

Prepared By:
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ABBEYWOOD CONTRACTS LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 March 2014

INDEX TO THE ACCOUNTS

| | |
|-----------------------------------|---|
| Abbreviated Balance Sheet | 2 |
| Notes to the Abbreviated Accounts | 3 |

The company's registered number is 03719687
ABBEYWOOD CONTRACTS LIMITED

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BALANCE SHEET AT 31 MARCH 2014

| | Notes | 2014 £ | 2013 £ |
|--|-------|---------------|---------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | 339 | 506 |
| CURRENT ASSETS | | | |
| Debtors (amounts falling due within one year) | 3 | 2,700 | 18,888 |
| Cash at bank and in hand | | <u>25,913</u> | <u>4,985</u> |
| | | 28,613 | 23,873 |
| CREDITORS: Amounts falling due within one year | | <u>28,729</u> | <u>15,408</u> |

| | | |
|---------------------------------------|------------|--------------|
| NET CURRENT (LIABILITIES) / ASSETS | (116) | 8,465 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | <u>223</u> | <u>8,971</u> |
| CAPITAL AND RESERVES | | |
| Called up share capital | 4 | 2 |
| Profit and loss account | <u>221</u> | <u>8,969</u> |
| SHAREHOLDERS' FUNDS | <u>223</u> | <u>8,971</u> |

For the year ending 31 March 2014 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 December 2014 and signed
on their behalf by

Anthony John Brown

Director

ABBEYWOOD CONTRACTS LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

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

| | |
|-----------|-------------------------|
| Equipment | reducing balance 33% |
|-----------|-------------------------|

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

ABBEYWOOD CONTRACTS LIMITED

2. TANGIBLE FIXED ASSETS

| | Equipment £ | Total £ |
|------------------|----------------|--------------|
| Cost | | |
| At 1 April 2013 | <u>6,888</u> | <u>6,888</u> |
| At 31 March 2014 | <u>6,888</u> | <u>6,888</u> |
| Depreciation | | |
| At 1 April 2013 | 6,382 | 6,382 |
| For the year | <u>167</u> | <u>167</u> |
| At 31 March 2014 | <u>6,549</u> | <u>6,549</u> |
| Net Book Amounts | | |
| At 31 March 2014 | <u>339</u> | <u>339</u> |
| At 31 March 2013 | <u>506</u> | <u>506</u> |

3. DEBTORS

| | 2014 £ | 2013 £ |
|--------------------------------------|--------------|---------------|
| Amounts falling due within one year: | | |
| Trade debtors | 2,700 | - |
| Other debtors | <u>-</u> | <u>18,888</u> |
| | <u>2,700</u> | <u>18,888</u> |

4. SHARE CAPITAL

| | 2014 £ | 2013 £ |
|----------------------------------|-----------|-----------|
| Allotted, issued and fully paid: | | |
| 2 Ordinary shares of £1 each | <u>2</u> | <u>2</u> |
| | <u>2</u> | <u>2</u> |

ABBEYWOOD CONTRACTS LIMITED

5. TRANSACTIONS WITH DIRECTORS

A dividend of £56,000 was paid in the year. This was paid to the 2 directors who own 1 share each.

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 1072 of the Companies Act 2006.