

Registered number: 03719687

ABBEYWOOD CONTRACTS LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015

Prepared By:  
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ABBEYWOOD CONTRACTS LIMITED

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 March 2015

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The company's registered number is 03719687  
ABBEYWOOD CONTRACTS LIMITED

Registered Number: 03719687

BALANCE SHEET AT 31 MARCH 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	227	339
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	9,946	2,700
Cash at bank and in hand		<u>9,383</u>	<u>25,913</u>
		19,329	28,613
CREDITORS: Amounts falling due within one year		<u>19,538</u>	<u>28,729</u>

NET CURRENT LIABILITIES		(209)	(116)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>18</u>	<u>223</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>16</u>	<u>221</u>
SHAREHOLDERS' FUNDS		<u>18</u>	<u>223</u>

For the year ending 31 March 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 21 December 2015 and signed  
on their behalf by

Anthony John Brown

Director

ABBEYWOOD CONTRACTS LIMITED

## NOTES TO THE ACCOUNTS

### FOR THE YEAR ENDED 31 MARCH 2015

#### 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%
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##### 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 2014	<u>6,888</u>	<u>6,888</u>
At 31 March 2015	<u>6,888</u>	<u>6,888</u>
Depreciation		
At 1 April 2014	6,549	6,549
For the year	<u>112</u>	<u>112</u>
At 31 March 2015	<u>6,661</u>	<u>6,661</u>
Net Book Amounts		
At 31 March 2015	<u>227</u>	<u>227</u>
At 31 March 2014	<u>339</u>	<u>339</u>

### 3. DEBTORS

	2015 £	2014 £
Amounts falling due within one year:		
Trade debtors	1,620	2,700
Other debtors	<u>8,326</u>	<u>-</u>
	<u>9,946</u>	<u>2,700</u>

### 4. SHARE CAPITAL

	2015 £	2014 £
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>

### 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.