

Registration number 3796731

Abbott Building & Maintenance Limited

Abbreviated accounts

for the year ended 31 March 2003



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Abbott Building & Maintenance Limited

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Abbott Building & Maintenance Limited

**Accountants' report on the unaudited financial statements to the director of
Abbott Building & Maintenance Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2003 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**H Solomons and Company
Accountants
The Counting House
247 Imperial Drive
Rayners Lane
Harrow HA2 7HE**

Date: 6 September 2004

Abbott Building & Maintenance Limited

**Abbreviated balance sheet
as at 31 March 2003**

		2003		2002	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		6,823		9,040
Current assets					
Stocks		4,200		6,600	
Debtors		6,385		1,207	
Cash at bank and in hand		12,179		4,853	
		<u>22,764</u>		<u>12,660</u>	
Creditors: amounts falling due within one year		<u>(25,163)</u>		<u>(21,456)</u>	
Net current liabilities			(2,399)		(8,796)
Net assets			<u>4,424</u>		<u>244</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			4,324		144
Shareholders' funds			<u>4,424</u>		<u>244</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Abbott Building & Maintenance Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 March 2003**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2003 and

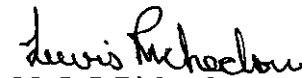
(c) that I acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 6 September 2004 and signed on its behalf by



Mr L J Richardson

Director

The notes on pages 4 to 5 form an integral part of these financial statements.

Abbott Building & Maintenance Limited

Notes to the abbreviated financial statements for the year ended 31 March 2003

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

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

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	25% on written down value
Motor vehicles	-	25% on written down value

1.4. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

1.5. Deferred taxation

The company adopted Financial Reporting Standard 19 "Deferred Taxation" (FRS 19) during the financial year.

Full provision is made for deferred taxation on all timing differences which have arisen but have not reversed at the balance sheet date.

Prior to the adoption of FRS 19, the company provided for deferred taxation only to the extent that timing differences were expected to materialise in the foreseeable future. The adoption of the new policy has been made by way of a prior year adjustment as though the revised policy had always been applied.

Abbott Building & Maintenance Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2003**

..... continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 April 2002	17,262	
Additions	2,977	
Disposals	(5,000)	
At 31 March 2003	<u>15,239</u>	
Depreciation		
At 1 April 2002	8,222	
On disposals	(2,081)	
Charge for year	2,275	
At 31 March 2003	<u>8,416</u>	
Net book values		
At 31 March 2003	<u>6,823</u>	
At 31 March 2002	<u>9,040</u>	
3. Share capital	2003 £	2002 £
Authorised		
1,000.00 Ordinary shares of £1.00 each	<u>1,000</u>	
Allotted, called up and fully paid		
100.00 Ordinary shares of £1.00 each	<u>100</u>	