**Registered Number 03806464**

# ABBEY PAVING (BROADLANDS) LIMITED

## Abbreviated Accounts

## 31 July 2014

**ABBEY PAVING (BROADLANDS) LIMITED** **Registered Number 03806464**

## Abbreviated Balance Sheet as at 31 July 2014

| | *Notes* | *2014* | *2013* |
|---|---|---|---|
| | | £ | £ |
| **Fixed assets** | | | |
| Tangible assets | 2 | 11,663 | 9,687 |
| | | 11,663 | 9,687 |
| **Current assets** | | | |
| Cash at bank and in hand | | 2,181 | 967 |
| | | 2,181 | 967 |
| **Creditors: amounts falling due within one year** | | (13,706) | (10,525) |
| **Net current assets (liabilities)** | | (11,525) | (9,558) |
| **Total assets less current liabilities** | | 138 | 129 |
| **Total net assets (liabilities)** | | 138 | 129 |
| **Capital and reserves** | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | 38 | 29 |
| **Shareholders' funds** | | 138 | 129 |

- For the year ending 31 July 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 29 April 2015

And signed on their behalf by:
**K Law, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 2014

### 1 Accounting Policies

**Basis of measurement and preparation of accounts**
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 policy**
Turnover represents the net invoiced value of work done and is attributed to the one principal activity of the Company wholly carried out in the United Kingdom.

**Tangible assets depreciation policy**
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Plant and equipment - 15% reducing balance
Furniture fixtures and office equipment - 15% reducing balance
Computer equipment - 20% straight line
Motor vans - 25% reducing balance

### 2 Tangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| At 1 August 2013 | 44,185 |
| Additions | 4,524 |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 July 2014 | 48,709 |
| **Depreciation** | |
| At 1 August 2013 | 34,498 |
| Charge for the year | 2,548 |
| On disposals | - |
| At 31 July 2014 | 37,046 |
| **Net book values** | |
| At 31 July 2014 | 11,663 |
| At 31 July 2013 | 9,687 |

### 3 Called Up Share Capital

Allotted, called up and fully paid:

| | *2014* | *2013* |
|---|---|---|
| | £ | £ |
| 100 Ordinary shares of £1 each | 100 | 100 |

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