

Company Registration No 3886265 (England and Wales)

ABBAY STONE & MASONRY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2009

WEDNESDAY



AUK17M98

A27

04/08/2010

287

COMPANIES HOUSE

ABBHEY STONE & MASONRY LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

ABBEY STONE & MASONRY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2009

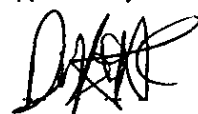
	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		1,239		1,651
Current assets					
Stocks		3,061		1,220	
Debtors		10,405		5,873	
Cash at bank and in hand		26,229		8,098	
		39,695		15,191	
Creditors amounts falling due within one year		(25,784)		(14,883)	
Net current assets			13,911		308
Total assets less current liabilities			15,150		1,959
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			15,148		1,957
Shareholders' funds			15,150		1,959

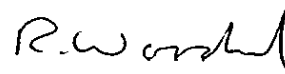
For the financial year ended 30 November 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 26.7.10


Mr David Abbott
Director


Mr Robert Woodward
Director

ABBEY STONE & MASONRY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% of written down value
Computer equipment	25% of written down value

1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.6 Stock and work in progress

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

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2008 & at 30 November 2009	6,665
Depreciation	
At 1 December 2008	5,013
Charge for the year	413
At 30 November 2009	5,426
Net book value	
At 30 November 2009	1,239
At 30 November 2008	1,651

ABBEY STONE & MASONRY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 NOVEMBER 2009

3	Share capital	2009 £	2008 £
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<hr/>	<hr/>