

Company Registration No. 3886265 (England and Wales)

ABBAY STONE & MASONRY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2010

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ABBHEY STONE & MASONRY LIMITED

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ABBEY STONE & MASONRY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		1,778		1,239
Current assets					
Stocks		2,500		3,061	
Debtors		1,433		4,079	
Cash at bank and in hand		17,624		26,229	
		21,557		33,369	
Creditors amounts falling due within one year		(8,594)		(19,458)	
Net current assets			12,963		13,911
Total assets less current liabilities			14,741		15,150
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			14,739		15,148
Shareholders' funds			14,741		15,150


For the financial year ended 30 November 2010 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 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 28/03/11


Mr David Abbott
Director


Mr Robert Woodward
Director

Company Registration No 3886265

ABBEY STONE & MASONRY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2010

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 2009	6,665
Additions	1,132
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At 30 November 2010	7,797
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Depreciation	
At 1 December 2009	5,426
Charge for the year	593
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At 30 November 2010	6,019
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Net book value	
At 30 November 2010	1,778
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At 30 November 2009	1,239
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ABBHEY STONE & MASONRY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 NOVEMBER 2010

3	Share capital	2010	2009
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<hr/>	<hr/>