

**Registered Number 03886265**

**ABBEY' STONE & MASONRY LIMITED**

**Abbreviated Accounts**

**30 November 2014**

**Abbreviated Balance Sheet as at 30 November 2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	3,672	4,896
		<u>3,672</u>	<u>4,896</u>
<b>Current assets</b>			
Stocks		2,000	3,400
Debtors		4,896	9,694
Cash at bank and in hand		22,532	12,831
		<u>29,428</u>	<u>25,925</u>
<b>Creditors: amounts falling due within one year</b>		(16,112)	(12,772)
<b>Net current assets (liabilities)</b>		<u>13,316</u>	<u>13,153</u>
<b>Total assets less current liabilities</b>		<u>16,988</u>	<u>18,049</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(1,500)
<b>Provisions for liabilities</b>		(735)	(979)
<b>Total net assets (liabilities)</b>		<u>16,253</u>	<u>15,570</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		16,251	15,568
<b>Shareholders' funds</b>		<u>16,253</u>	<u>15,570</u>

- For the year ending 30 November 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 20 March 2015

And signed on their behalf by:

**D R Abbott, Director**

**R G Woodward, Director**

Notes to the Abbreviated Accounts for the period ended 30 November 2014

1 Accounting Policies

**Basis of measurement and preparation of accounts**

Accounting convention

The financial statements are prepared under the historical cost convention.

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).

**Turnover policy**

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

**Tangible assets depreciation policy**

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

**Valuation information and policy**

Stock and work in progress

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

2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 December 2013	13,292
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 November 2014	<u>13,292</u>
<b>Depreciation</b>	
At 1 December 2013	8,396
Charge for the year	1,224
On disposals	0
At 30 November 2014	<u>9,620</u>
<b>Net book values</b>	
At 30 November 2014	<u>3,672</u>
At 30 November 2013	<u>4,896</u>

### 3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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