

Company Registration Number 03886265 (England and Wales)

ABBHEY' STONE & MASONRY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2017
PAGES FOR FILING WITH REGISTRAR

ABBHEY' STONE & MASONRY LIMITED

COMPANY INFORMATION

Directors	Mr David Abbott Mr Robert Woodward
Secretary	Mr David Abbott
Company number	03886265
Registered office	8 Paddington Way Morton Bourne Lincs PE10 0PS
Accountants	Carrick & Company Star Lane House Star Lane Stamford Lincs PE9 1PH

ABBHEY' STONE & MASONRY LIMITED

CONTENTS

	Page
Directors' report	1
Balance sheet	2

ABBHEY' STONE & MASONRY LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 30 NOVEMBER 2017

The directors present their annual report and financial statements for the year ended 30 November 2017.

Principal activities

The principal activity of the company continued to be that of stonemasonry

Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Mr David Abbott

Mr Robert Woodward

Disabled persons

Applications for employment by disabled persons are always fully considered, bearing in mind the aptitudes of the applicant concerned. In the event of members of staff becoming disabled, every effort is made to ensure that their employment within the company's continues and that the appropriate training is arranged. It is the policy of the company that the training, career development and promotion of disabled persons should, as far as possible, be identical to that of other employees.

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

23 August 2018

ABBHEY' STONE & MASONRY LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		1,819		2,066
Current assets	43,292		32,899	
Prepayments and accrued income	2,896		5,060	
Creditors: amounts falling due within one year	(22,246)		(15,853)	
Net current assets		23,942		22,106
Total assets less current liabilities		25,761		24,172
Creditors: amounts falling due after more than one year		(413)		(413)
Net assets		25,348		23,759
Capital and reserves		25,348		23,759

Abbey' Stone & Masonry Limited is a private company limited by shares incorporated in England and Wales. The registered office is 8 Paddington Way, Morton, Bourne, Lincs, PE10 0PS.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 23 August 2018 and are signed on its behalf by:

Mr David Abbott
Director

Mr Robert Woodward
Director

Company Registration Number 03886265

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.