

REGISTERED NUMBER: 03891324 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012
FOR
ABBOTS BRIDGE RECLAMATION LIMITED**

SATURDAY



A239GNLM

A35

02/03/2013

#72

COMPANIES HOUSE

ABBOTS BRIDGE RECLAMATION LIMITED
CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

ABBOTS BRIDGE RECLAMATION LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012**

DIRECTORS: Mr A P Burrows
Mrs M A Burrows

SECRETARY: Mr A P Burrows

REGISTERED OFFICE: The Barn, Block Farm
Main Road
Bradfield Combust
Bury St Edmunds
Suffolk
IP30 0LW

REGISTERED NUMBER: 03891324 (England and Wales)

ACCOUNTANTS: John Parker & Co
61 The Glebe
Lawshall
Bury St Edmunds
Suffolk
IP29 4PN

ABBOTS BRIDGE RECLAMATION LIMITED

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2012**

	Notes	31 12 12		31 12 11	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		56,543		65,884
CURRENT ASSETS					
Stocks		209,633		204,419	
Debtors		16,211		10,242	
Cash at bank and in hand		45,619		60,953	
		<u>271,463</u>		<u>275,614</u>	
CREDITORS					
Amounts falling due within one year		<u>47,209</u>		<u>62,956</u>	
NET CURRENT ASSETS			<u>224,254</u>		<u>212,658</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			280,797		278,542
CREDITORS					
Amounts falling due after more than one year			<u>8,810</u>		<u>17,817</u>
NET ASSETS			<u><u>271,987</u></u>		<u><u>260,725</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>271,985</u>		<u>260,723</u>
SHAREHOLDERS' FUNDS			<u><u>271,987</u></u>		<u><u>260,725</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

ABBOTS BRIDGE RECLAMATION LIMITED

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 27 February 2013 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'A P Burrows', with a long horizontal stroke extending to the right.

Mr A P Burrows - Director

The notes form part of these abbreviated accounts

ABBOTS BRIDGE RECLAMATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Leasehold property improvements	- in accordance with the property
Fixtures, fittings & equipment	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Office & Warehouse equipment	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	118,780
Additions	789
	<hr/>
At 31 December 2012	119,569
	<hr/>
DEPRECIATION	
At 1 January 2012	52,896
Charge for year	10,130
	<hr/>
At 31 December 2012	63,026
	<hr/>
NET BOOK VALUE	
At 31 December 2012	56,543
	<hr/>
At 31 December 2011	65,884
	<hr/>

ABBOTS BRIDGE RECLAMATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2012

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 12 12 £ 2	31 12 11 £ 2
2	Ordinary		<u>2</u>	<u>2</u>