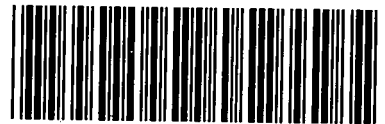


**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014
FOR
ABBOTS BRIDGE RECLAMATION LIMITED**

THURSDAY



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COMPANIES HOUSE

ABBOTS BRIDGE RECLAMATION LIMITED
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FOR THE YEAR ENDED 31 DECEMBER 2014

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ABBOTS BRIDGE RECLAMATION LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2014**

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

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2014**

	Notes	31.12.14 £	£	31.12.13 £	£
FIXED ASSETS					
Tangible assets	2		40,521		48,315
CURRENT ASSETS					
Stocks		234,381		221,670	
Debtors		18,497		16,436	
Cash at bank and in hand		67,803		41,968	
		<u>320,681</u>		<u>280,074</u>	
CREDITORS					
Amounts falling due within one year		<u>49,733</u>		<u>44,474</u>	
NET CURRENT ASSETS			<u>270,948</u>		<u>235,600</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			311,469		283,915
CREDITORS					
Amounts falling due after more than one year			-		1,408
NET ASSETS			<u><u>311,469</u></u>		<u><u>282,507</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>311,467</u>		<u>282,505</u>
SHAREHOLDERS' FUNDS			<u><u>311,469</u></u>		<u><u>282,507</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2014

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 20 February 2015 and were signed on its behalf by:

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

Mr A P Burrows - Director

ABBOTS BRIDGE RECLAMATION LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014**

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 2014	120,252
Additions	167
	<hr/>
At 31 December 2014	120,419
	<hr/>
DEPRECIATION	
At 1 January 2014	71,937
Charge for year	7,961
	<hr/>
At 31 December 2014	79,898
	<hr/>
NET BOOK VALUE	
At 31 December 2014	40,521
	<hr/>
At 31 December 2013	48,315
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
2	Ordinary	£1	2	2
			<hr/>	<hr/>