

Registered Number 03922946

ABBHEY MASONRY LIMITED

Abbreviated Accounts

28 February 2011

ABBEY MASONRY LIMITED

Registered Number 03922946

Balance Sheet as at 28 February 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,946	1,790
Total fixed assets		1,946	1,790
Current assets			
Debtors			2,702
Total current assets	-	-	2,702
Creditors: amounts falling due within one year		(3,909)	(3,189)
Net current assets		(3,909)	(487)
Total assets less current liabilities		<u>(1,963)</u>	<u>1,303</u>
Total net Assets (liabilities)		(1,963)	1,303
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>(2,063)</u>	<u>1,203</u>
Shareholders funds		<u>(1,963)</u>	<u>1,303</u>

- a. For the year ending 28 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 November 2011

And signed on their behalf by:

P J Harrison, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28
February 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts receivable for goods and services, the company is not registered for VAT.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	33.30% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 28 February 2010	14,675
additions	597
disposals	
revaluations	
transfers	
At 28 February 2011	<u>15,272</u>
Depreciation	
At 28 February 2010	12,885
Charge for year	441
on disposals	
At 28 February 2011	<u>13,326</u>
Net Book Value	
At 28 February 2010	1,790
At 28 February 2011	<u>1,946</u>

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		

Allotted, called up and fully
paid:

100 Ordinary of £1.00 each

100

100