

Company Registration No. 03922946 (England and Wales)

ABBAY MASONRY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2013

FRIDAY



A2HAA8WJ

A40

20/09/2013

#315

COMPANIES HOUSE

ABBAY MASONRY LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

ABBEY MASONRY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2013

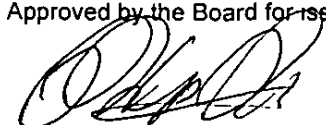
	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		15,411		20,425
Current assets					
Creditors: amounts falling due within one year		(7,205)		(11,181)	
Net current liabilities			(7,205)		(11,181)
Total assets less current liabilities			8,206		9,244
Creditors: amounts falling due after more than one year			(18,400)		(21,329)
			(10,194)		(12,085)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(10,294)		(12,185)
Shareholders' funds			(10,194)		(12,085)

For the financial year ended 28 February 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 2 September 2013



Mr P J Harrison
Director

Company Registration No. 03922946

ABBEY MASONRY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 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)

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

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% Reducing balance basis
Fixtures, fittings & equipment	33 3% Reducing balance basis
Motor vehicles	25% Reducing balance basis

2 Fixed assets

	Tangible assets £
Cost	
At 1 March 2012	31,106
Additions	380
	<hr/>
At 28 February 2013	31,486
	<hr/>
Depreciation	
At 1 March 2012	10,681
Charge for the year	5,394
	<hr/>
At 28 February 2013	16,075
	<hr/>
Net book value	
At 28 February 2013	15,411
	<hr/>
At 29 February 2012	20,425
	<hr/>

ABBEY MASONRY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 28 FEBRUARY 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<u>100</u>	<u>100</u>