

REGISTERED NUMBER: 04049172 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

FOR

ABBYFIELD CONSTRUCTION LIMITED

MONDAY



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29/10/2012

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 DECEMBER 2011**

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ABBYFIELD CONSTRUCTION LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2011**

LINGHAMS
CHARTERED ACCOUNTANTS

DIRECTOR:

Mr G Johnson

SECRETARY:

Mrs E L Johnson

REGISTERED OFFICE:

Copleydene
Churchwood
Pengam
Pontypool
NP4 8DD

REGISTERED NUMBER:

04049172 (England and Wales)

ACCOUNTANT:

Linghams Chartered Accountants
7-8 Raleigh Walk
Waterfront 2000
Brigantine Place
Cardiff
South Glamorgan
CF10 4LN

ABBYFIELD CONSTRUCTION LIMITED

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2011**

LINGHAMS

CHARTERED ACCOUNTANTS

| | Notes | 31.12.11 £ | £ | 31.12.10 £ | £ |
|--|-------|---------------|----------------|---------------|-----------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 20,937 | | 26,367 |
| CURRENT ASSETS | | | | | |
| Stocks | | 10,000 | | - | |
| Debtors | | 10,094 | | 6,449 | |
| Cash at bank | | 3,130 | | 4,919 | |
| | | <u>23,224</u> | | <u>11,368</u> | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>29,431</u> | | <u>25,765</u> | |
| NET CURRENT LIABILITIES | | | <u>(6,207)</u> | | <u>(14,397)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>14,730</u> | | <u>11,970</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | <u>14,630</u> | | <u>11,870</u> |
| SHAREHOLDERS' FUNDS | | | <u>14,730</u> | | <u>11,970</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 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 director on 27 10 12 and were signed by



Mr G Johnson - Director

The notes form part of these abbreviated accounts

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

| | |
|---------------------|---------------------------|
| Plant and machinery | - 20% on reducing balance |
| Motor vehicles | - 25% on reducing balance |
| Computer equipment | - 20% on reducing balance |

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| At 1 January 2011 | |
| and 31 December 2011 | 133,083 |
| DEPRECIATION | |
| At 1 January 2011 | 106,716 |
| Charge for year | 5,430 |
| At 31 December 2011 | 112,146 |
| NET BOOK VALUE | |
| At 31 December 2011 | 20,937 |
| At 31 December 2010 | 26,367 |

3 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid | | | | |
|---------------------------------|----------|---------------|----------|----------|
| Number | Class | Nominal value | 31.12.11 | 31.12.10 |
| | | £1 | £ | £ |
| 100 | Ordinary | | 100 | 100 |