

**REGISTERED NUMBER: 04049172 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009**

**FOR**

**ABBYFIELD CONSTRUCTION LIMITED**

THURSDAY



\*ARVM3NU2\*

A93

30/09/2010

99

COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2009**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**ABBYFIELD CONSTRUCTION LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2009**

**DIRECTOR:** Mr G Johnson

**SECRETARY:** Mrs E L Johnson

**REGISTERED OFFICE:** Copleydene  
Churchwood  
Pengarn  
Pontypool  
NP4 8DD

**REGISTERED NUMBER:** 04049172 (England and Wales)

**ACCOUNTANT:** Lingham Chartered Accountants  
6 Raleigh Walk  
Waterfront 2000  
Brigantune Place  
Cardiff  
South Glamorgan  
CF10 4LN

**ABBYFIELD CONSTRUCTION LIMITED**

**ABBREVIATED BALANCE SHEET  
31 DECEMBER 2009**

	Notes	31.12.09 £	£	31.12.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		35,884		45,204
<b>CURRENT ASSETS</b>					
Debtors		(840)		12,225	
Cash at bank		1,526		4,105	
		686		16,330	
<b>CREDITORS</b>					
Amounts falling due within one year		21,130		17,328	
<b>NET CURRENT LIABILITIES</b>			(20,444)		(998)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			15,440		44,206
<b>CREDITORS</b>					
Amounts falling due after more than one year			-		4,750
<b>NET ASSETS</b>			15,440		39,456
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			15,340		39,356
<b>SHAREHOLDERS' FUNDS</b>			15,440		39,456

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

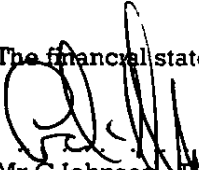
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 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 . . . . . 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 or, if held under a finance lease, over the lease term, whichever is the shorter

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

**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**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2009	
and 31 December 2009	<b>155,233</b>
<b>DEPRECIATION</b>	
At 1 January 2009	<b>110,029</b>
Charge for year	<b>9,320</b>
At 31 December 2009	<b>119,349</b>
<b>NET BOOK VALUE</b>	
At 31 December 2009	<b>35,884</b>
At 31 December 2008	<b>45,204</b>

**3. CALLED UP SHARE CAPITAL**

Number	Class	Nominal value.	31.12.09 £	31.12.08 £
100	Ordinary	£1	<b>100</b>	<b>100</b>