

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015**

**FOR**

**ABBYFIELD CONSTRUCTION LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2015**

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**ABBYFIELD CONSTRUCTION LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2015**

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

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2015**

	Notes	31.12.15 £	£	31.12.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>22,367</b>		29,040
<b>CURRENT ASSETS</b>					
Stocks		<b>7,950</b>		4,727	
Debtors		<b>27,259</b>		33,033	
Cash at bank		<b>1,619</b>		282	
		<b>36,828</b>		38,042	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>20,756</b>		31,731	
<b>NET CURRENT ASSETS</b>			<b>16,072</b>		6,311
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>38,439</b>		35,351
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>100</b>		100
Profit and loss account			<b>38,339</b>		35,251
<b>SHAREHOLDERS' FUNDS</b>			<b>38,439</b>		35,351

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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 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.
- (b)

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 29 September 2016 and were signed by:

Mr G Johnson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2015**

**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 January 2015).

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2015	
and 31 December 2015	<u><b>153,138</b></u>
<b>DEPRECIATION</b>	
At 1 January 2015	<b>124,098</b>
Charge for year	<u><b>6,673</b></u>
At 31 December 2015	<u><b>130,771</b></u>
<b>NET BOOK VALUE</b>	
At 31 December 2015	<u><b>22,367</b></u>
At 31 December 2014	<u><b>29,040</b></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
100	Ordinary	£1	<u><b>100</b></u>	<u><b>100</b></u>

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 1072 of the Companies Act 2006.