

Registered Number 04062746

ABCON READIMIX CONCRETE LIMITED

Abbreviated Accounts

31 December 2008

ABCON READIMIX CONCRETE LIMITED
Registered Number 04062746
Balance Sheet as at 31 December 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible	2	<u>361,282</u>	<u>369,303</u>
Total fixed assets		361,282	369,303
Current assets			
Stocks		2,467	4,097
Debtors		70,499	101,855
Cash at bank and in hand		19,751	51,688
Total current assets		<u>92,717</u>	<u>157,640</u>
Creditors: amounts falling due within one year		(242,339)	(261,807)
Net current assets		(149,622)	(104,167)
Total assets less current liabilities		<u>211,660</u>	<u>265,136</u>
Creditors: amounts falling due after one year		(64,511)	(94,217)
Provisions for liabilities and charges		(25,610)	(20,213)
Total net Assets (liabilities)		121,539	150,706
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>121,439</u>	<u>150,606</u>
Shareholders funds		<u>121,539</u>	<u>150,706</u>

- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 15 October 2009

And signed on their behalf by:
Philip Harvard, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2008

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 the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

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

Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance
s	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2007	502,770
additions	36,426
disposals	
revaluations	
transfers	
At 31 December 2008	<u>539,196</u>
Depreciation	
At 31 December 2007	133,467
Charge for year	44,447
on disposals	
At 31 December 2008	<u>177,914</u>
Net Book Value	
At 31 December 2007	369,303
At 31 December 2008	<u>361,282</u>