Registered Number 04261562

ABBEY MASONRY AND RESTORATION LIMITED

Abbreviated Accounts

31 December 2010

ABBEY MASONRY AND RESTORATION LIMITED | Registered Number 04261562

Balance Sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		189,988		213,263
Total fixed assets			189,988		213,263
Current assets					
Stocks		90,925		63,389	
Debtors		112,097		126,170	
Cash at bank and in hand		430,150		383,382	
Total current assets		633,172		572,941	
Creditors: amounts falling due within one year		(110,126)		(97,286)	
Net current assets			523,046		475,655
Total assets less current liabilities			713,034		688,918
Creditors: amounts falling due after one year			(5,749)		(2,339)
Provisions for liabilities and charges			(21,237)		(22,462)
Total net Assets (liabilities)			686,048		664,117
Capital and reserves					
Called up share capital			1		1
Profit and loss account			686,047		664,116
Shareholders funds			686,048		664,117

a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 September 2011

And signed on their behalf by:
J. A. Kleinberg, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2010

1 **Accounting policies**

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

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.

Leasehold properties	%	Straight line over the life of the lease
Plant and Machinery	25.00%	Straight Line
Fixtures and Fittings	25.00%	Straight Line
Motor Vehicles	25.00%	Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 December 2009	622,287
additions	51,631
disposals	(18,000)
revaluations	
transfers	
At 31 December 2010	655,918
Depreciation	
At 31 December 2009	409,024
Charge for year	56,906
on disposals	
At 31 December 2010	465,930
Net Book Value	
At 31 December 2009	213,263
At 31 December 2010	189,988