

Registered Number 04261562

ABBEY MASONRY AND RESTORATION LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	515,809	386,283
		<u>515,809</u>	<u>386,283</u>
Current assets			
Stocks		89,258	78,547
Debtors		152,245	102,698
Cash at bank and in hand		168,597	354,515
		<u>410,100</u>	<u>535,760</u>
Creditors: amounts falling due within one year		(86,348)	(105,423)
Net current assets (liabilities)		<u>323,752</u>	<u>430,337</u>
Total assets less current liabilities		<u>839,561</u>	<u>816,620</u>
Creditors: amounts falling due after more than one year		-	(7,305)
Provisions for liabilities		(46,634)	(43,291)
Total net assets (liabilities)		<u>792,927</u>	<u>766,024</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		792,926	766,023
Shareholders' funds		<u>792,927</u>	<u>766,024</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2013

And signed on their behalf by:

Mr A Kleinberg, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Leasehold properties - Straight line over the life of the lease

Plant and machinery - 25% straight line

Fixtures, fittings and equipment - 25% straight line

Motor vehicles - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	875,248
Additions	243,841
Disposals	(44,494)
Revaluations	-
Transfers	-
At 31 December 2012	<u>1,074,595</u>
Depreciation	
At 1 January 2012	488,965
Charge for the year	97,815
On disposals	(27,994)
At 31 December 2012	<u>558,786</u>
Net book values	
At 31 December 2012	<u>515,809</u>
At 31 December 2011	<u>386,283</u>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.