

Registered Number 04296400

ABBEY BUILDERS CORNWALL LIMITED

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	87,831	89,874
		<u>87,831</u>	<u>89,874</u>
Current assets			
Cash at bank and in hand		2,330	1,985
		<u>2,330</u>	<u>1,985</u>
Creditors: amounts falling due within one year		(57,010)	(48,726)
Net current assets (liabilities)		<u>(54,680)</u>	<u>(46,741)</u>
Total assets less current liabilities		<u>33,151</u>	<u>43,133</u>
Creditors: amounts falling due after more than one year		(23,377)	(33,493)
Total net assets (liabilities)		<u>9,774</u>	<u>9,640</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		9,772	9,638
Shareholders' funds		<u>9,774</u>	<u>9,640</u>

- For the year ending 31 October 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 19 March 2013

And signed on their behalf by:
M A CHAPMAN, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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

THE TURNOVER SHOWN IN THE PROFIT AND LOSS ACCOUNT REPRESENTS AMOUNTS INVOICED DURING THE YEAR.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows :

Freehold Property - 2% per annum straight line basis

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	102,129
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>102,129</u>
Depreciation	
At 1 November 2011	12,255
Charge for the year	2,043
On disposals	-
At 31 October 2012	<u>14,298</u>
Net book values	
At 31 October 2012	<u>87,831</u>
At 31 October 2011	<u>89,874</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
2 Ordinary shares of £1 each	2	2

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