

**Registered Number 04356602**

**ABBEY BUILDING COMPANY LIMITED**

**Abbreviated Accounts**

**31 July 2014**

**Abbreviated Balance Sheet as at 31 July 2014**

	<i>Notes</i>	<i>31/07/2014</i>	<i>31/01/2013</i>
		£	£
<b>Fixed assets</b>			
Investments	2	100	100
		<u>100</u>	<u>100</u>
<b>Current assets</b>			
Debtors		885	885
		<u>885</u>	<u>885</u>
<b>Net current assets (liabilities)</b>		<u>885</u>	<u>885</u>
<b>Total assets less current liabilities</b>		<u>985</u>	<u>985</u>
<b>Total net assets (liabilities)</b>		<u>985</u>	<u>985</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		885	885
<b>Shareholders' funds</b>		<u>985</u>	<u>985</u>

- For the year ending 31 July 2014 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 29 October 2014

And signed on their behalf by:

**C Nicol, Director**

**B A Nicol, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2014**

**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.

**Other accounting policies**

**Comparative figures**

The comparative figures are for the 12 month period of trading to 31 January 2013. The current figures represent the extended 18 month period of trading to 31 July 2014.

**Investments**

Investments held as fixed assets are shown at cost less provision for impairment.

**2 Fixed assets Investments**

**Cost or valuation:**

At 1 February 2013 and 31 July 2014 - £100

**Net book value:**

At 31 July 2014 - £100

At 31 January 2013 - £100

**Subsidiary undertakings**

The following were subsidiary undertakings of the company:

Westcotes Flooring Company Limited - Ordinary shares - 99% Holding

The aggregate of the share capital and reserves as at 31 July 2014 and of the profit or loss for the period ended on that date for the subsidiary undertaking was as follows:

Aggregate of the share capital and reserves: £708,231

Profit for the period: £241,107

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	31/07/2014	31/01/2013
	£	£
100 Ordinary shares of £1 each	100	100

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