

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2013**  
**FOR**  
**ABBAY CONSTRUCTION CONSULTANTS LIMITED**

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FOR THE YEAR ENDED 30 NOVEMBER 2013**

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**ABBAY CONSTRUCTION CONSULTANTS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 NOVEMBER 2013**

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**DIRECTORS:** Keith Roger Philpott  
Graham Holden

**SECRETARY:** Keith Roger Philpott

**REGISTERED OFFICE:** Suite 2 Holiday House  
Valley Drive  
Ilkley  
West Yorkshire  
LS29 8PB

**REGISTERED NUMBER:** 04443172 (England and Wales)

**ACCOUNTANTS:** Wintersgill Associates  
Chartered Accountants & Business Advisers  
10/12 The Grove  
Ilkley  
West Yorkshire  
LS29 9EG

ABBREVIATED BALANCE SHEET  
30 NOVEMBER 2013

	Notes	30.11.13 £	£	30.11.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		21,839		27,504
<b>CURRENT ASSETS</b>					
Debtors		43,402		68,467	
Cash at bank and in hand		66,929		72,190	
		<u>110,331</u>		<u>140,657</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<u>56,951</u>		<u>65,644</u>	
<b>NET CURRENT ASSETS</b>			<u>53,380</u>		<u>75,013</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>75,219</u>		<u>102,517</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		<u>9,943</u>		<u>14,660</u>
<b>NET ASSETS</b>			<u>65,276</u>		<u>87,857</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>65,176</u>		<u>87,757</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>65,276</u>		<u>87,857</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25 February 2014 and were signed on its behalf by:

Keith Roger Philpott - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2013

1. ACCOUNTING POLICIES

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- 10% on cost
Plant and machinery etc	- 25% on cost and 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 December 2012	79,787
Additions	1,719
Disposals	(842)
At 30 November 2013	<u>80,664</u>
<b>DEPRECIATION</b>	
At 1 December 2012	52,283
Charge for year	7,384
Eliminated on disposal	(842)
At 30 November 2013	<u>58,825</u>
<b>NET BOOK VALUE</b>	
At 30 November 2013	<u>21,839</u>
At 30 November 2012	<u>27,504</u>

3. CREDITORS

Creditors include an amount of £ 14,660 (30.11.12 - £ 19,377 ) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.13 £	30.11.12 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.