

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015
FOR
ABBHEY CONSTRUCTION CONSULTANTS LTD

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FOR THE YEAR ENDED 30 NOVEMBER 2015

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ABBAY CONSTRUCTION CONSULTANTS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2015**

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
27A Brook Street
Ilkley
West Yorkshire
LS29 8AA

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2015

	Notes	30.11.15 £	£	30.11.14 £	£
FIXED ASSETS					
Tangible assets	2		4,972		16,329
CURRENT ASSETS					
Debtors		53,747		86,383	
Cash at bank and in hand		<u>85,330</u>		<u>55,110</u>	
		139,077		141,493	
CREDITORS					
Amounts falling due within one year	3	<u>80,616</u>		<u>78,103</u>	
NET CURRENT ASSETS			<u>58,461</u>		63,390
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>63,433</u>		<u>79,719</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>63,333</u>		<u>79,619</u>
SHAREHOLDERS' FUNDS			<u>63,433</u>		<u>79,719</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 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 Sections 394 and 395 and
- (b) 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 16 February 2016 and were signed on its behalf by:

Keith Roger Philpott - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015

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 £
COST	
At 1 December 2014	81,087
Additions	2,896
Disposals	(30,160)
At 30 November 2015	<u>53,823</u>
DEPRECIATION	
At 1 December 2014	64,758
Charge for year	2,579
Eliminated on disposal	(18,486)
At 30 November 2015	<u>48,851</u>
NET BOOK VALUE	
At 30 November 2015	<u>4,972</u>
At 30 November 2014	<u>16,329</u>

3. CREDITORS

Creditors include an amount of £ 0 (30.11.14 - £ 9,943) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.15 £	30.11.14 £
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.