

Registered Number 04453557

ABBEY BUILDERS CONTRACTORS LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	23,174	25,068
		<u>23,174</u>	<u>25,068</u>
Current assets			
Stocks		22,700	23,800
Debtors		148,272	125,701
		<u>170,972</u>	<u>149,501</u>
Creditors: amounts falling due within one year		(153,912)	(145,184)
Net current assets (liabilities)		<u>17,060</u>	<u>4,317</u>
Total assets less current liabilities		<u>40,234</u>	<u>29,385</u>
Total net assets (liabilities)		<u>40,234</u>	<u>29,385</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		40,134	29,285
Shareholders' funds		<u>40,234</u>	<u>29,385</u>

- For the year ending 30 April 2013 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 6 December 2013

And signed on their behalf by:

M A CHAPMAN, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013

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, exclusive of Value Added Tax.

In respect of long term contracts and contracts for ongoing services, turnover represents the value of work done in the year, including estimates of amounts not received. Turnover in respect of long term contracts and contracts for ongoing services is recognised by reference to the stage of completion.

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:

Plant & Machinery 15% reducing balance
 Fixtures & Fittings 15% reducing balance
 Motor Vehicles 25% straight line basis
 Office Equipment 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	76,556
Additions	8,588
Disposals	(10,075)
Revaluations	-
Transfers	-
At 30 April 2013	<u>75,069</u>
Depreciation	
At 1 May 2012	51,488
Charge for the year	8,050
On disposals	(7,643)
At 30 April 2013	<u>51,895</u>
Net book values	
At 30 April 2013	<u>23,174</u>
At 30 April 2012	<u>25,068</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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