COMPANY REGISTRATION NUMBER 4453557

ABBEY BUILDERS CONTRACTORS LTD

ABBREVIATED ACCOUNTS

30 APRIL 2009

BALME KITCHEN & PEARCE
Accountants
25 Lemon Street
Truro
Cornwall
TR1 2LS

ABBEY BUILDERS CONTRACTORS LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2009

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ABBEY BUILDERS CONTRACTORS LTD

ACCOUNTANTS' REPORT TO THE DIRECTORS OF ABBEY BUILDERS CONTRACTORS LTD

YEAR ENDED 30 APRIL 2009

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 30 April 2009, set out on pages 2 to 4.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Balme Kitchen & Pearce

BALME KITCHEN & PEARCE
Accountants

25 Lemon Street
Truro
Cornwall
TR1 2LS

11 January 2010

ABBEY BUILDERS CONTRACTORS LTD

ABBREVIATED BALANCE SHEET

30 APRIL 2009

	Note	2009 £	2009 £	2008 £
FIXED ASSETS	2			
Tangible assets			25,299	20,086
CURRENT ASSETS				
Stocks		5,300		1,200
Debtors		18,956		30,587
Cash at bank and in hand		-		1,209
		24,256		32,996
CREDITORS: Amounts falling due within one year		43,324		47,242
NET CURRENT LIABILITIES			(19,068)	(14,246)
TOTAL ASSETS LESS CURRENT LIABILITIES			6,231	5,840
CAPITAL AND RESERVES				
Called-up equity share capital	3		100	100
Profit and loss account			6,131	5,740
SHAREHOLDERS' FUNDS			6,231	5,840

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 8 January 2010, and are signed on their behalf by:

MRS M A CHAPMAN MChapman
Director

Company Registration Number: 4453557

The notes on pages 3 to 4 form part of these abbreviated accounts.

ABBEY BUILDERS CONTRACTORS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2009

1. ACCOUNTING POLICIES

Basis of accounting

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

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

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

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% per annum reducing balance
Fixtures & Fittings	-	15% per annum reducing balance
Motor Vehicles	-	25% per annum straight line basis
Office Equipment	-	15% per annum reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

ABBEY BUILDERS CONTRACTORS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2009

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 May 2008	**84,208**
Additions	**10,543**
At 30 April 2009	**94,751**
DEPRECIATION	
At 1 May 2008	**64,122**
Charge for year	**5,330**
At 30 April 2009	**69,452**
NET BOOK VALUE	
At 30 April 2009	**25,299**
At 30 April 2008	20,086

3. SHARE CAPITAL

Authorised share capital:

	2009 **£**	2008 £
1,000 Ordinary shares of £1 each	**1,000**	1,000

Allotted, called up and fully paid:

	2009 **No**	**£**	2008 No	£
100 Ordinary shares of £1 each	**100**	**100**	100	100