Registered Number 04453557

ABBEY BUILDERS CONTRACTORS LIMITED

Abbreviated Accounts

30 April 2015

ABBEY BUILDERS CONTRACTORS LIMITED **Registered Number 04453557**

Abbreviated Balance Sheet as at 30 April 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	48,926	41,311
		48,926	41,311
Current assets			
Stocks		6,000	20,450
Debtors		451,685	427,792
Cash at bank and in hand		-	1,980
		457,685	450,222
Creditors: amounts falling due within one year		(455,297)	(446,515)
Net current assets (liabilities)		2,388	3,707
Total assets less current liabilities		51,314	45,018
Total net assets (liabilities)		51,314	45,018
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		51,214	44,918
Shareholders' funds		51,314	45,018

- For the year ending 30 April 2015 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 27 January 2016

And signed on their behalf by:
M A CHAPMAN, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

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 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.

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% 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

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	101,018
Additions	25,058
Disposals	(20,774)
Revaluations	-
Transfers	-
At 30 April 2015	105,302
Depreciation	
At 1 May 2014	59,707
Charge for the year	14,065
On disposals	(17,396)
At 30 April 2015	56,376
Net book values	
At 30 April 2015	48,926
At 30 April 2014	41,311

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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