

ABBOTT CONTRACTORS LTD

**Company Registration Number:
04461211 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2010

End date: 30th June 2011

SUBMITTED

ABBOTT CONTRACTORS LTD

Company Information for the Period Ended 30th June 2011

Director:	Geoff Abbott
Company secretary:	Fouzia Abbott
Registered office:	Buckthorn House Malton Road Pickering YO18 8EA
Company Registration Number:	04461211 (England and Wales)

ABBOTT CONTRACTORS LTD

Abbreviated Balance sheet As at 30th June 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	5	3,921	16,988
Total fixed assets:		<u>3,921</u>	<u>16,988</u>
Current assets			
Stocks:		500	500
Debtors:	7	10,655	12,766
Cash at bank and in hand:		21,534	12,065
Total current assets:		<u>32,689</u>	<u>25,331</u>
Creditors			
Creditors: amounts falling due within one year	8	12,799	46,770
Net current assets (liabilities):		<u>19,890</u>	<u>(21,439)</u>
Total assets less current liabilities:		23,811	(4,451)
Creditors: amounts falling due after more than one year:	9	30,383	-
Total net assets (liabilities):		<u><u>(6,572)</u></u>	<u><u>(4,451)</u></u>

The notes form part of these financial statements

ABBOTT CONTRACTORS LTD

Abbreviated Balance sheet As at 30th June 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	10	1	1
Profit and Loss account:		(6,573)	(4,452)
Total shareholders funds:		<u>(6,572)</u>	<u>(4,451)</u>

For the year ending 30 June 2011 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.

The financial statements were approved by the Board of Directors on 29 March 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Geoff Abbott
Status: Director

The notes form part of these financial statements

ABBOTT CONTRACTORS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the financial reporting standard for smaller entities (effective January 2005)

Turnover policy

Turnover represents net invoices sale of goods, excluding value added tax

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its useful life Plant and Machinery 25% reducing balance Motor Vehicles 25% reducing balance

Valuation information and policy

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

Other accounting policies

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

ABBOTT CONTRACTORS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

5. Tangible assets

	Total
Cost	£
At 01st July 2010:	33,005
Disposals:	10,500
At 30th June 2011:	22,505
Depreciation	
At 01st July 2010:	16,017
Charge for year:	2,567
At 30th June 2011:	18,584
Net book value	
At 30th June 2011:	3,921
At 30th June 2010:	16,988

ABBOTT CONTRACTORS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

7. Debtors

	2011 £	2010 £
Trade debtors:	10,655	3,450
Prepayments and accrued income:	-	9,316
Total:	<u>10,655</u>	<u>12,766</u>

ABBOTT CONTRACTORS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

8. Creditors: amounts falling due within one year

	2011 £	2010 £
Trade creditors:	8,905	1,519
Taxation and social security:	3,894	5,560
Other creditors:	-	39,691
Total:	<u>12,799</u>	<u>46,770</u>

ABBOTT CONTRACTORS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

9. Creditors: amounts falling due after more than one year

	2011 £	2010 £
Other creditors:	30,383	-
Total:	<u>30,383</u>	<u>-</u>

ABBOTT CONTRACTORS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

10. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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