

ABBOTT CONTRACTORS LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

ABBOTT CONTRACTORS LTD

Company Information for the Period Ended 30th June 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	5	2,940	3,921
Total fixed assets:		<u>2,940</u>	<u>3,921</u>
Current assets			
Stocks:		500	500
Debtors:	7	1,485	10,655
Cash at bank and in hand:		2,444	21,534
Total current assets:		<u>4,429</u>	<u>32,689</u>
Creditors			
Creditors: amounts falling due within one year	8	1,682	12,799
Net current assets (liabilities):		<u>2,747</u>	<u>19,890</u>
Total assets less current liabilities:		5,687	23,811
Creditors: amounts falling due after more than one year:		-	30,383
Total net assets (liabilities):		<u><u>5,687</u></u>	<u><u>(6,572)</u></u>

The notes form part of these financial statements

ABBOTT CONTRACTORS LTD

Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	9	1	1
Profit and Loss account:		5,686	(6,573)
Total shareholders funds:		<u>5,687</u>	<u>(6,572)</u>

For the year ending 30 June 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 March 2013

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 2012

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

Turnover policy

Turnover represents net invoice sale of goods, excluding VAT

Tangible fixed assets depreciation policy

Depreciation is provided at the following rates, Plant and Machinery 25% Reducing balance, Motor vehicles 25% Reducing balance

ABBOTT CONTRACTORS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

5. Tangible assets

	Total
Cost	£
At 01st July 2011:	22,505
At 30th June 2012:	22,505
Depreciation	
At 01st July 2011:	18,584
Charge for year:	981
At 30th June 2012:	19,565
Net book value	
At 30th June 2012:	2,940
At 30th June 2011:	3,921

ABBOTT CONTRACTORS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

7. Debtors

	2012 £	2011 £
Trade debtors:	-	10,655
Other debtors:	1,485	-
Total:	<u>1,485</u>	<u>10,655</u>

ABBOTT CONTRACTORS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

8. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	-	8,905
Taxation and social security:	-	3,894
Other creditors:	1,682	-
Total:	<u>1,682</u>	<u>12,799</u>

ABBOTT CONTRACTORS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

9. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

