

**Registered Number 04522555**

**ABBOTT AND MASON BUILDING AND JOINERY CONTRACTORS LIMITED**

**Abbreviated Accounts**

**30 September 2016**

**ABBOTT AND MASON BUILDING AND JOINERY CONTRACTORS LIMITED****Abbreviated Balance Sheet as at 30 September 2016****Registered Number 04522555**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	1,560	1,820
Tangible assets	3	42,375	2,885
		<u>43,935</u>	<u>4,705</u>
<b>Current assets</b>			
Stocks		67,680	35,247
Debtors		15,631	60,637
Cash at bank and in hand		64,722	-
		<u>148,033</u>	<u>95,884</u>
<b>Creditors: amounts falling due within one year</b>		(159,162)	(99,423)
<b>Net current assets (liabilities)</b>		<u>(11,129)</u>	<u>(3,539)</u>
<b>Total assets less current liabilities</b>		<u>32,806</u>	<u>1,166</u>
<b>Creditors: amounts falling due after more than one year</b>		(22,404)	-
<b>Total net assets (liabilities)</b>		<u>10,402</u>	<u>1,166</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		10,400	1,164
<b>Shareholders' funds</b>		<u>10,402</u>	<u>1,166</u>

- For the year ending 30 September 2016 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 21 June 2017

And signed on their behalf by:

**Mr S Mason, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2016**

**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**

Turnover represents revenue recognised in the accounts. Revenue is recognised when the company fulfils its contractual obligations to customers by supplying goods and services and excludes value added tax.

**Tangible assets depreciation policy**

Vehicles 25% reducing balance

Fixtures & Plant 15% reducing balance

**Intangible assets amortisation policy**

Equal instalments over 20 years

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2015	5,200
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>5,200</u>
<b>Amortisation</b>	
At 1 October 2015	3,380
Charge for the year	260
On disposals	-
At 30 September 2016	<u>3,640</u>
<b>Net book values</b>	
At 30 September 2016	<u><u>1,560</u></u>
At 30 September 2015	<u><u>1,820</u></u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2015	20,471
Additions	41,090

Disposals	(6,440)
Revaluations	-
Transfers	-
At 30 September 2016	<u>55,121</u>
<b>Depreciation</b>	
At 1 October 2015	17,586
Charge for the year	475
On disposals	<u>(5,315)</u>
At 30 September 2016	<u>12,746</u>
<b>Net book values</b>	
At 30 September 2016	<u>42,375</u>
At 30 September 2015	<u>2,885</u>

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