

Registered Number 04522555

ABBOTT AND MASON BUILDING AND JOINERY CONTRACTORS LIMITED

Abbreviated Accounts

30 September 2013

ABBOTT AND MASON BUILDING AND JOINERY CONTRACTORS LIMITED**Abbreviated Balance Sheet as at 30 September 2013****Registered Number 04522555**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	2,340	2,600
Tangible assets	3	5,527	9,362
		<u>7,867</u>	<u>11,962</u>
Current assets			
Stocks		15,448	2,389
Debtors		62,450	80,130
Investments		4,211	-
		<u>82,109</u>	<u>82,519</u>
Creditors: amounts falling due within one year		<u>(89,459)</u>	<u>(81,340)</u>
Net current assets (liabilities)		<u>(7,350)</u>	<u>1,179</u>
Total assets less current liabilities		<u>517</u>	<u>13,141</u>
Total net assets (liabilities)		<u>517</u>	<u>13,141</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		515	13,139
Shareholders' funds		<u>517</u>	<u>13,141</u>

- For the year ending 30 September 2013 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 6 May 2014

And signed on their behalf by:

Mr K Abbott, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013

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/or services, excluding value added tax. Where services are performed gradually over time revenue is recognised as activity progresses by reference to the value of the work performed.

Tangible assets depreciation policy

Plant & Machinery 15% reducing balance

Fixtures, Fittings & Equipment 15% reducing balance

Motor Vehicles 25% reducing balance

Intangible assets amortisation policy

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years.

2 Intangible fixed assets

	£
Cost	
At 1 October 2012	5,200
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>5,200</u>
Amortisation	
At 1 October 2012	2,600
Charge for the year	260
On disposals	-
At 30 September 2013	<u>2,860</u>
Net book values	
At 30 September 2013	<u>2,340</u>
At 30 September 2012	<u>2,600</u>

3 Tangible fixed assets

	£
Cost	

At 1 October 2012	41,702
Additions	-
Disposals	(21,231)
Revaluations	-
Transfers	-
At 30 September 2013	<u>20,471</u>
Depreciation	
At 1 October 2012	32,340
Charge for the year	2,009
On disposals	<u>(19,405)</u>
At 30 September 2013	<u>14,944</u>
Net book values	
At 30 September 2013	<u>5,527</u>
At 30 September 2012	<u>9,362</u>

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