

**Registered Number 04522555**

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

**Abbreviated Accounts**

**30 September 2014**

**ABBOTT AND MASON BUILDING AND JOINERY CONTRACTORS LIMITED****Abbreviated Balance Sheet as at 30 September 2014****Registered Number 04522555**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Intangible assets	2	2,080	2,340
Tangible assets	3	3,968	5,527
		<u>6,048</u>	<u>7,867</u>
<b>Current assets</b>			
Stocks		90,739	15,448
Debtors		66,110	62,450
Cash at bank and in hand		4,844	4,211
		<u>161,693</u>	<u>82,109</u>
<b>Creditors: amounts falling due within one year</b>		<u>(166,730)</u>	<u>(89,459)</u>
<b>Net current assets (liabilities)</b>		<u>(5,037)</u>	<u>(7,350)</u>
<b>Total assets less current liabilities</b>		<u>1,011</u>	<u>517</u>
<b>Total net assets (liabilities)</b>		<u>1,011</u>	<u>517</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		1,009	515
<b>Shareholders' funds</b>		<u>1,011</u>	<u>517</u>

- For the year ending 30 September 2014 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 18 June 2015

And signed on their behalf by:

**Mr K Abbott, Director**

Notes to the Abbreviated Accounts for the period ended 30 September 2014

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. 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 - 15% reducing balance

Fixtures - 15% reducing balance

Vehicles - 25% reducing balance

2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 October 2013	5,200
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>5,200</u>
<b>Amortisation</b>	
At 1 October 2013	2,860
Charge for the year	260
On disposals	-
At 30 September 2014	<u>3,120</u>
<b>Net book values</b>	
At 30 September 2014	<u>2,080</u>
At 30 September 2013	<u>2,340</u>

3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 October 2013	20,471
Additions	-
Disposals	-

Revaluations	-
Transfers	-
At 30 September 2014	<u>20,471</u>
<b>Depreciation</b>	
At 1 October 2013	14,944
Charge for the year	1,559
On disposals	-
At 30 September 2014	<u>16,503</u>
<b>Net book values</b>	
At 30 September 2014	<u>3,968</u>
At 30 September 2013	<u>5,527</u>

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