

Registered Number 04638392

Abbey Concrete Limited

Abbreviated Accounts

31 March 2010

Abbey Concrete Limited

Registered Number 04638392

Company Information

Registered Office:

Freshwater Road
Dagenham
Essex
RM8 1RX

Reporting Accountants:

CBHC LLP

Riverside House
1 - 5 Como Street
Romford
Essex
RM7 7DN

Abbey Concrete Limited

Registered Number 04638392

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	133,171	128,194
		<u>133,171</u>	<u>128,194</u>
Current assets			
Stocks		100,000	100,000
Debtors		63,444	54,730
Cash at bank and in hand		225,313	158,607
Total current assets		<u>388,757</u>	<u>313,337</u>
Creditors: amounts falling due within one year		(70,372)	(71,785)
Net current assets (liabilities)		318,385	241,552
Total assets less current liabilities		<u>451,556</u>	<u>369,746</u>
Total net assets (liabilities)		<u>451,556</u>	<u>369,746</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		451,456	369,646
Shareholders funds		<u>451,556</u>	<u>369,746</u>

-
- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 September 2010

And signed on their behalf by:

J Lovell, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2010

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

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

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% on reducing balance
Motor vehicles	20% on cost

2 Tangible fixed assets

	Total
Cost	£
At 01 April 2009	264,323
Additions	46,536
At 31 March 2010	<u>310,859</u>
 Depreciation	
At 01 April 2009	136,129
Charge for year	41,559
At 31 March 2010	<u>177,688</u>
 Net Book Value	
At 31 March 2010	133,171
At 31 March 2009	<u>128,194</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100