

ABBOTS GROUNDWORKS LIMITED

**Company Registration Number:
04699935 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

ABBOTS GROUNDWORKS LIMITED

Company Information for the Period Ended 31st March 2012

Director:

F Ferriman

H Ferriman

Registered office:

10 Abbots Green

Addington Croydon

Surrey

CR0 5BH

Company Registration Number:

04699935 (England and Wales)

ABBOTS GROUNDWORKS LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	3,333	60
Total fixed assets:		<u>3,333</u>	<u>60</u>
Current assets			
Stocks:		3,000	3,000
Debtors:		11,119	13,701
Cash at bank and in hand:		12,057	13,831
Total current assets:		<u>26,176</u>	<u>30,532</u>
Creditors			
Creditors: amounts falling due within one year		22,145	23,996
Net current assets (liabilities):		<u>4,031</u>	<u>6,536</u>
Total assets less current liabilities:		<u>7,364</u>	<u>6,596</u>
Total net assets (liabilities):		<u><u>7,364</u></u>	<u><u>6,596</u></u>

The notes form part of these financial statements

ABBOTS GROUNDWORKS LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		7,264	6,496
Total shareholders funds:		<u>7,364</u>	<u>6,596</u>

For the year ending 31 March 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 08 August 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: F Ferriman
Status: Director

The notes form part of these financial statements

ABBOTS GROUNDWORKS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible fixed assets depreciation policy

1.3 Tangible Fixed Assets and Depreciation Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation has been provided at the following rates in order to write off the tangible fixed assets over their estimated useful lives: Plant and equipment 20% straight line method Office equipment 20% straight line method

ABBOTS GROUNDWORKS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	13,129
Additions:	4,167
At 31st March 2012:	17,296
Depreciation	
At 01st April 2011:	13,069
Charge for year:	894
At 31st March 2012:	13,963
Net book value	
At 31st March 2012:	3,333
At 31st March 2011:	60

ABBOTS GROUNDWORKS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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 1072 of the Companies Act 2006.