

ABBOTS GROUNDWORKS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

ABBOTS GROUNDWORKS LIMITED

Company Information for the Period Ended 31st March 2013

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 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	17,499	3,333
Total fixed assets:		<u>17,499</u>	<u>3,333</u>
Current assets			
Stocks:		3,000	3,000
Debtors:		11,113	11,119
Cash at bank and in hand:		4,670	12,057
Total current assets:		<u>18,783</u>	<u>26,176</u>
Creditors			
Creditors: amounts falling due within one year		24,581	22,145
Net current assets (liabilities):		<u>(5,798)</u>	<u>4,031</u>
Total assets less current liabilities:		11,701	7,364
Creditors: amounts falling due after more than one year:		6,429	-
Total net assets (liabilities):		<u><u>5,272</u></u>	<u><u>7,364</u></u>

The notes form part of these financial statements

ABBOTS GROUNDWORKS LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		5,172	7,264
Total shareholders funds:		<u>5,272</u>	<u>7,364</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 13 June 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: H 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 2013

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

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 2013

2. Tangible assets

	Total
Cost	£
At 01st April 2012:	17,296
Additions:	18,749
At 31st March 2013:	36,045
Depreciation	
At 01st April 2012:	13,963
Charge for year:	4,583
At 31st March 2013:	18,546
Net book value	
At 31st March 2013:	17,499
At 31st March 2012:	3,333

ABBOTS GROUNDWORKS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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