

ABBOTS GROUNDWORKS LIMITED

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2010

Company Registration Number: 4699935



Accountancy Aid
26 Cherry Orchard Road
Bromley, Kent, BR2 8NE
020 8462 5832

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ABBOTS GROUNDWORKS LIMITED

**ABBREVIATED FINANCIAL STATEMENTS FOR THE
YEAR ENDED 31ST MARCH 2010**

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ABBOTS GROUNDWORKS LIMITED**COMPANY INFORMATION**

Directors	F V L Ferriman Mrs H R S Ferriman
Secretary	Mrs H R S Ferriman
Company Number	4699935
Registered Office	10 Abbots Green Croydon Surrey CR0 5BH
Accountants	Accountancy Aid 26 Cherry Orchard Road Bromley Kent BR2 8NE

ABBOTS GROUNDWORKS LIMITED
BALANCE SHEET AS AT 31ST MARCH 2010

	Notes	£	<u>2010</u> £	£	<u>2009</u> £
Fixed assets	2		2,506		5,132
Current assets					
Stock		3,000		3,500	
Trade debtors		2,179		1,742	
Sundry debtor		8,670		8,582	
Cash at bank and in hand		403		404	
		<u>14,252</u>		<u>14,228</u>	
Creditors: amounts falling due within one year		(14,538)		(7,987)	
Net current assets			(286)		6,241
Total assets less current liabilities			<u>2,220</u>		<u>11,373</u>
Creditors: amounts falling due after one year			0		(856)
Total assets less current liabilities			<u>2,220</u>		<u>10,517</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>2,120</u>		<u>10,417</u>
Shareholder funds			<u>2,220</u>		<u>10,517</u>

For the period ended 31st March 2010 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Act with the respect of accounting records and the preparations of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The financial statements were approved by the board on 6th May 2010 and signed on its behalf by

F V L Ferriman – Director



ABBOTS GROUNDWORKS LIMITED**NOTES TO THE FINANCIAL STATEMENTS FOR THE
YEAR ENDED 31ST MARCH 2010**

(These notes form part of the financial statements)

1 Accounting Policies**1 1 Basis of Preparation of Financial Statements**

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

1 2 Turnover

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

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

1 4 Taxation

Corporation tax payable is provided for on taxable profits at the current rate

ABBOTS GROUNDWORKS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE
YEAR ENDED 31ST MARCH 2010

2 Tangible Fixed Assets

	£	
Cost		
At 1 st April 2009	13,129	
Additions	0	
At 31 st March 2010	<u>13,129</u>	
Depreciation		
At 1 st April 2009	7,997	
Charge	2,626	
At 31 st March 2010	<u>10,623</u>	
Net Book Values		
At 31 st March 2010	<u>2,506</u>	
At 31 st March 2009	5,132	

2010
£

2009
£

3 Share capital

<u>Authorised</u>		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<u>Allotted, called up and fully paid</u>		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>