

Registration number 04713797

A.B.C. (Buttigieg) Limited

Abbreviated accounts

for the year ended 31 March 2012

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A.B.C. (Buttigieg) Limited

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A.B.C. (Buttigieg) Limited

**Abbreviated balance sheet
as at 31 March 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,076		2,148
Current assets					
Debtors		4,690		7,475	
Cash at bank and in hand		76,404		71,262	
		<u>81,094</u>		<u>78,737</u>	
Creditors: amounts falling due within one year		<u>(11,716)</u>		<u>(11,366)</u>	
Net current assets			<u>69,378</u>		<u>67,371</u>
Total assets less current liabilities			<u>71,454</u>		<u>69,519</u>
Net assets			<u><u>71,454</u></u>		<u><u>69,519</u></u>
Capital and reserves					
Called up share capital	3		80		80
Profit and loss account			71,374		69,439
Shareholders' funds			<u><u>71,454</u></u>		<u><u>69,519</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

A.B.C. (Buttigieg) Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2012**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2012 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 10 September 2012 and signed on its behalf by

Adam Anthony Buttigieg
Director



Registration number 04713797

The notes on pages 3 to 4 form an integral part of these financial statements.

A.B.C. (Buttigieg) Limited

Notes to the abbreviated financial statements for the year ended 31 March 2012

1. Accounting policies

1.1. Accounting convention

The accounts 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 work done during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	25% straight line
Fixtures, fittings and equipment	-	25% straight line
Motor vehicles	-	25% reducing balance

2. Fixed assets

Tangible fixed assets £

Cost

At 1 April 2011	10,502
Additions	700
At 31 March 2012	11,202

Depreciation

At 1 April 2011	8,354
Charge for year	772
At 31 March 2012	9,126

Net book values

At 31 March 2012	2,076
At 31 March 2011	2,148

A.B.C. (Buttigieg) Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2012**

..... continued

3. Share capital	2012	2011
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
80 Ordinary shares of £1 each	80	80
	<u> </u>	<u> </u>
 Equity Shares		
80 Ordinary shares of £1 each	80	80
	<u> </u>	<u> </u>