

Registration number 04713797

A.B.C. (Buttigieg) Limited

Abbreviated accounts

for the year ended 31 March 2015

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A.B.C. (Buttigieg) Limited

**Abbreviated balance sheet
as at 31 March 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		630		840
Current assets					
Debtors		2,047		2,700	
Cash at bank and in hand		21,345		7,855	
		<u>23,392</u>		<u>10,555</u>	
Creditors: amounts falling due within one year		<u>(22,906)</u>		<u>(7,641)</u>	
Net current assets			486		2,914
Total assets less current liabilities			<u>1,116</u>		<u>3,754</u>
Net assets			<u>1,116</u>		<u>3,754</u>
Capital and reserves					
Called up share capital	3		80		80
Profit and loss account			1,036		3,674
Shareholders' funds			<u>1,116</u>		<u>3,754</u>

The directors' 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)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2015**

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 21 August 2015, and are signed on their behalf by:



Adam Anthony Buttigieg
Director

Caroline 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 2015

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:

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

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2014	11,202
At 31 March 2015	11,202
Depreciation	
At 1 April 2014	10,362
Charge for year	210
At 31 March 2015	10,572
Net book values	
At 31 March 2015	630
At 31 March 2014	840

A.B.C. (Buttigieg) Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2015**

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3. Share capital	2015	2014
	£	£
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>