COMPANY REGISTRATION NUMBER 04722801

ABSTRACT BLOCK PAVING LIMITED

ABBREVIATED ACCOUNTS

5th APRIL 2012

ABSTRACT BLOCK PAVING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 5th APRIL 2012

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ABSTRACT BLOCK PAVING LIMITED

ABBREVIATED BALANCE SHEET

5th APRIL 2012

	Note	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS	2				
Tangible assets			4,966		6,071
CURRENT ASSETS					
Debtors		309		300	
Cash at bank and in hand		4,967		1,551	
		5,276		1,851	
CREDITORS: Amounts falling due within one year		15,933		15,013	
NET CURRENT LIABILITIES			(10,657)		(13,162)
TOTAL ASSETS LESS CURRENT LIABILITIES			(5,691)		(7,091)
CAPITAL AND RESERVES					
Called-up equity share capital	4		2		2
Profit and loss account			(5,693)		(7,093)
DEFICIT			(5,691)		(7,091)

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) 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 financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

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

These abbreviated accounts were approved by the directors and authorised for issue on 11th September 2012, and are signed on their behalf by

G Payne

G PAYNE
Director

Company Registration Number 04722801

ABSTRACT BLOCK PAVING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 5th APRIL 2012

1. ACCOUNTING POLICIES

Basis of accounting

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

The financial statements have been prepared on the going concern basis The directors consider that this basis is appropriate following due consideration of the present financial position, the expected prospects of the company during the twelve months from the date of approval of these financial statements and the continued support of the company's directors and bankers during this time

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery	-	15% Reducing balance basis
Motor Vehicles	-	25% Reducing balance basis

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

ABSTRACT BLOCK PAVING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 5th APRIL 2012

2. FIXED ASSETS

	Tangible Assets £
COST	
At 6th April 2011	9,462
Additions	227
At 5th April 2012	**9,689**
DEPRECIATION	
At 6th April 2011	3,391
Charge for year	1,332
At 5th April 2012	**4,723**
NET BOOK VALUE	
At 5th April 2012	**4,966**
At 5th April 2011	6,071

3. RELATED PARTY TRANSACTIONS

No transactions with related parties were undertaken such as are required to be disclosed under the Financial Reporting Standard for Smaller Entities (effective April 2008)

4. SHARE CAPITAL

Authorised share capital:

	2012 £	2011 £
1,000 Ordinary shares of £1 each	1,000	1,000

Allotted, called up and fully paid:

	2012 No	2012 £	2011 No	2011 £
2 Ordinary shares of £1 each	2	2	2	2

5. ULTIMATE CONTROLLING PARTY

The company was under the joint control of G and Mrs S E Payne throughout the current and previous year G Payne is the managing director