Registration number 04736402

Abbey Contractors (Nottingham) Limited

Abbreviated accounts

for the year ended 30 April 2012

Abbey Contractors (Nottingham) Limited

Contents

Abbey Contractors (Nottingham) Limited

Abbreviated balance sheet
as at 30 April 2012

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		5,591		1,387
Current assets					
Debtors		11,192		2,925	
Cash at bank and in hand		16,644		16,637	
		27,836		19,562	
Creditors: amounts falling due within one year		(25,551)		(14,719)	
Net current assets			2,285		4,843
Total assets less current liabilities			7,876		6,230
Net assets			7,876		6,230
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			7,875		6,229
Shareholders' funds			7,876		6,230

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.

Abbey Contractors (Nottingham) Limited

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 30 April 2012

In approving these abbreviated accounts as directors of the company we 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 30 April 2012 , and

(c) that we acknowledge our 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 24 August 2012 and signed on its behalf by

G Roberts
Director

G Roberts

Registration number 04736402

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

Abbey Contractors (Nottingham) Limited

Notes to the abbreviated financial statements
for the year ended 30 April 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 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	-	15% reducing balance
Fixtures, fittings and equipment	-	15% reducing balance
Motor vehicles	-	25% reducing balance

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold,

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

Notes to the abbreviated financial statements
for the year ended 30 April 2012

continued

2. Fixed assets

	Tangible fixed assets
	£
Cost	
At 1 May 2011	11,354
Additions	6,607
Disposals	(10,753)
At 30 April 2012	7,208
Depreciation	
At 1 May 2011	9,967
On disposals	(9,511)
Charge for year	1,161
At 30 April 2012	1,617
Net book values	
At 30 April 2012	5,591
At 30 April 2011	1,387

3. Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
Equity Shares		
1 Ordinary shares of £1 each	1	1