

**Registered Number 04758262**

**Abbeyford Construction Limited**

**Abbreviated Accounts**

**31 October 2012**

## Balance Sheet as at 31 October 2012

	Notes	2012	2011
		£	£
<b>Fixed assets</b>	2		
Tangible		423,961	423,996
		<u>423,961</u>	<u>423,996</u>
<b>Current assets</b>			
Cash at bank and in hand		453	1,439
Total current assets		<u>453</u>	<u>1,439</u>
<b>Creditors: amounts falling due within one year</b>		(377,910)	(374,816)
<b>Net current assets (liabilities)</b>		(377,457)	(373,377)
<b>Total assets less current liabilities</b>		<u>46,504</u>	<u>50,619</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(115,410)	(121,737)
<b>Total net assets (liabilities)</b>		<u>(68,906)</u>	<u>(71,118)</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		(68,907)	(71,119)

**Shareholders funds**

(68,906)

(71,118)

- a. For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 July 2013

And signed on their behalf by:

**P J A Gregory, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 October 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).

**Fixed Assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & Machinery	15% reducing balance
Motor Vehicles	15% reducing balance

**2 Fixed Assets**

	<b>Tangible Assets</b>	<b>Total</b>
<b>Cost or valuation</b>	<b>£</b>	<b>£</b>
At 01 November 2011	424,493	424,493
At 31 October 2012	<u>424,493</u>	<u>424,493</u>
<b>Depreciation</b>		
At 01 November 2011	497	497
Charge for year	<u>35</u>	<u>35</u>
At 31 October 2012	<u>532</u>	<u>532</u>
<b>Net Book Value</b>		
At 31 October 2012	423,961	423,961
At 31 October 2011	<u>423,996</u>	<u>423,996</u>

**3 Creditors: amounts falling due after more than one year**

<b>2012</b>	<b>2011</b>
<b>£</b>	<b>£</b>

Instalment debts falling due  
after 5 years

71,444

79,394

The bank loan is secured by way of fixed and floating charges over all assets of the company.

#### 4 Share capital

	2012	2011
	£	£
<b>Authorised share capital:</b>		
100 Ordinary of £1 each	100	100
<b>Allotted, called up and fully paid:</b>		
1 Ordinary of £1 each	1	1