

Registered Number 04758262

Abbeyford Construction Ltd

Abbreviated Accounts

28 February 2016

Balance Sheet as at 28 February 2016

	Notes	2016	2014
		£	£
Fixed assets	2		
Tangible		0	423,906
		<u>0</u>	<u>423,906</u>
Current assets			
Cash at bank and in hand		218	474
Total current assets		<u>218</u>	<u>474</u>
Creditors: amounts falling due within one year		(100,637)	(377,045)
Net current assets (liabilities)		(100,419)	(376,571)
Total assets less current liabilities		<u>(100,419)</u>	<u>47,335</u>
Creditors: amounts falling due after more than one year	3	0	(101,660)
Total net assets (liabilities)		<u>(100,419)</u>	<u>(54,325)</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		(100,420)	(54,326)

Shareholders funds

(100,419)

(54,325)

- a. For the year ending 28 February 2016 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 28 February 2017

And signed on their behalf by:

P J A Gregory, Director

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Notes to the Abbreviated Accounts

For the year ending 28 February 2016

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

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
At 01 November 2014	424,493	424,493
Disposals	(423,761)	(423,761)
At 28 February 2016	<u>732</u>	<u>732</u>
Depreciation		
At 01 November 2014	587	587
Charge for year	145	145
At 28 February 2016	<u>732</u>	<u>732</u>
Net Book Value		
At 28 February 2016	0	0
At 31 October 2014	<u>423,906</u>	<u>423,906</u>

3 Creditors: amounts falling due after more than one year

2016	2014
£	£

Instalment debts falling due after 5 years	0	56,210
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The bank loan is secured by way of fixed and floating charges over all assets of the company.

4 Share capital

	2016	2014
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
1 Ordinary of £1 each	1	1