

**Registered Number 04758262**

**Abbeyford Construction Ltd**

**Abbreviated Accounts**

**31 October 2013**

Abbeyford Construction Ltd

Registered Number 04758262

Balance Sheet as at 31 October 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>	2		
Tangible		423,931	423,961
		<u>423,931</u>	<u>423,961</u>
<b>Current assets</b>			
Cash at bank and in hand		762	453
Total current assets		<u>762</u>	<u>453</u>
<b>Creditors: amounts falling due within one year</b>		(382,399)	(377,910)
<b>Net current assets (liabilities)</b>		(381,637)	(377,457)
<b>Total assets less current liabilities</b>		<u>42,294</u>	<u>46,504</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(108,660)	(115,410)
<b>Total net assets (liabilities)</b>		<u>(66,366)</u>	<u>(68,906)</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		(66,367)	(68,907)

**Shareholders funds**

(66,366)

(68,906)

- a. For the year ending 31 October 2013 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 29 July 2014

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 2013

**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**

	<b>Tangible Assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>		
At 01 November 2012	424,493	424,493
At 31 October 2013	<u>424,493</u>	<u>424,493</u>
<b>Depreciation</b>		
At 01 November 2012	532	532
Charge for year	<u>30</u>	<u>30</u>
At 31 October 2013	<u>562</u>	<u>562</u>
<b>Net Book Value</b>		
At 31 October 2013	423,931	423,931
At 31 October 2012	<u>423,961</u>	<u>423,961</u>

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

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Instalment debts falling due after 5 years	62,909	71,444

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

#### **4 Share capital**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<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