

Registration number 04818834

Abbey Stonework Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2012

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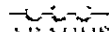
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ABACUS

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11 Knowles Hill Road
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Abbey Stonework Limited
Contents

Accountants' Report	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3 to 4

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

Accountants' Report to the Director on the Preparation of the Unaudited Statutory

Accounts of

Abbey Stonework Limited

for the Year Ended 31 March 2012

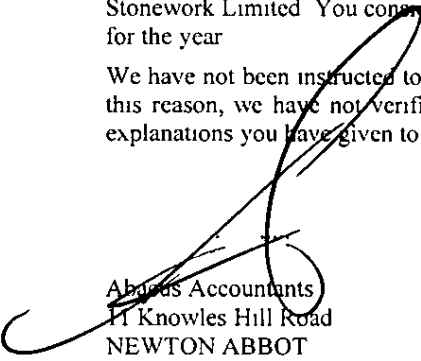
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Abbey Stonework Limited for the year ended 31 March 2012 set out on pages from the company's accounting records and from information and explanations you have given us

Although not a member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), wherever possible we have carried out this engagement in accordance with its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Abbey Stonework Limited as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Abbey Stonework Limited and state those matters that we have agreed to state to them as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Abbey Stonework Limited and its Board of Directors as a body for our work or for this report

It is your duty to ensure that Abbey Stonework Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Abbey Stonework Limited. You consider that Abbey Stonework Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of Abbey Stonework Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not therefore express any opinion on the statutory accounts



Abacus Accountants
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23 December 2012

Abbey Stonework Limited
(Registration number: 04818834)
Abbreviated Balance Sheet at 31 March 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets		<u>2,484</u>	<u>3 105</u>
Current assets			
Stocks		100	200
Debtors	3	7 530	5,196
Cash at bank and in hand		<u>1 653</u>	<u>-</u>
		9,283	5,396
Creditors Amounts falling due within one year		<u>(12 223)</u>	<u>(9 059)</u>
Net current liabilities		<u>(2 940)</u>	<u>(3,663)</u>
Net liabilities		<u>(456)</u>	<u>(558)</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		<u>(457)</u>	<u>(559)</u>
Shareholders' deficit		<u>(456)</u>	<u>(558)</u>

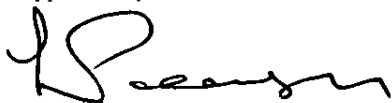
For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the director on 23 December 2012



Mr Lindsay Pearson
Director

Abbey Stonework Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents amounts chargeable net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value over their expected useful economic life

Asset class

Plant and machinery

Motor vehicles

Depreciation method and rate

20% on written down value

20% on written down value

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as 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. Where shares are issued any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Abbey Stonework Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

..... continued

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2011	9,077	9 077
At 31 March 2012	9,077	9 077
Depreciation		
At 1 April 2011	5,972	5,972
Charge for the year	621	621
At 31 March 2012	6 593	6 593
Net book value		
At 31 March 2012	2,484	2,484
At 31 March 2011	3 105	3 105

3 Debtors

Debtors includes £nil (2011 - £nil) receivable after more than one year

4 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No	£	No	£
Ordinary GBP £1 of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>