

ABNEY CONSTRUCTION LIMITED

**Company Registration Number:
04820392 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

ABNEY CONSTRUCTION LIMITED

Company Information for the Period Ended 31st March 2013

Director:	J. S. Hooper
Company secretary:	E. M. Hooper
Registered office:	Adey Fitzgerald And Walker The Pavilion Eastgate Cowbridge Glamorgan CF71 7AB
Company Registration Number:	04820392 (England and Wales)

ABNEY CONSTRUCTION LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	1,715	2,031
Total fixed assets:		<u>1,715</u>	<u>2,031</u>
Current assets			
Debtors:	3	4,707	5,036
Cash at bank and in hand:		5,414	152
Total current assets:		<u>10,121</u>	<u>5,188</u>
Creditors			
Creditors: amounts falling due within one year	4	7,377	3,962
Net current assets (liabilities):		<u>2,744</u>	<u>1,226</u>
Total assets less current liabilities:		<u>4,459</u>	<u>3,257</u>
Total net assets (liabilities):		<u><u>4,459</u></u>	<u><u>3,257</u></u>

The notes form part of these financial statements

ABNEY CONSTRUCTION LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	5	100	100
Profit and Loss account:		4,359	3,157
Total shareholders funds:		<u>4,459</u>	<u>3,257</u>

For the year ending 31 March 2013 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).

The financial statements were approved by the Board of Directors on 18 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: J. S. Hooper

Status: Director

The notes form part of these financial statements

ABNEY CONSTRUCTION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements have been prepared under the historical cost convention

ABNEY CONSTRUCTION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	£
At 01st April 2012:	8,946
Additions:	256
At 31st March 2013:	9,202
Depreciation	
At 01st April 2012:	6,915
Charge for year:	572
At 31st March 2013:	7,487
Net book value	
At 31st March 2013:	1,715
At 31st March 2012:	2,031

ABNEY CONSTRUCTION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Debtors

	2013 £	2012 £
Trade debtors:	421	-
Other debtors:	3,577	4,498
Prepayments and accrued income:	709	538
Total:	<u>4,707</u>	<u>5,036</u>

ABNEY CONSTRUCTION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

4. Creditors: amounts falling due within one year

	2013	2012
	£	£
Taxation and social security:	2,919	1,960
Accruals and deferred income:	807	794
Other creditors:	3,651	1,208
Total:	<u>7,377</u>	<u>3,962</u>

ABNEY CONSTRUCTION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

5. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

