

**ABNEY CONSTRUCTION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

Adey, Fitzgerald and Walker

Chartered Certified Accountants

The Pavilion
60 Eastgate
Cowbridge
Vale of Glamorgan
CF71 7AB

Abney Construction Limited
Company No. 4820392
Abbreviated Balance Sheet 31 March 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		6,963		8,649
			<u>6,963</u>		<u>8,649</u>
CURRENT ASSETS					
Debtors		6,906		7,767	
Cash at bank and in hand		<u>125</u>		<u>50</u>	
		7,031		7,817	
Creditors: Amounts Falling Due Within One Year		<u>(9,450)</u>		<u>(11,312)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(2,419)</u>		<u>(3,495)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,544</u>		<u>5,154</u>
NET ASSETS			<u><u>4,544</u></u>		<u><u>5,154</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			<u>4,444</u>		<u>5,054</u>
SHAREHOLDERS' FUNDS			<u><u>4,544</u></u>		<u><u>5,154</u></u>

Abney Construction Limited
Company No. 4820392
Abbreviated Balance Sheet (continued) 31 March 2016

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2015).

On behalf of the board

Mr Jason Hooper

04/08/2016

Abney Construction Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% Written down value
Motor Vehicles	25% Wirten down value
Computer Equipment	25% Written down value

2 . Tangible Assets

	Total
Cost	£
As at 1 April 2015	13,484
Additions	634
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As at 31 March 2016	14,118
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Depreciation	
As at 1 April 2015	4,835
Provided during the period	2,320
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As at 31 March 2016	7,155
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Net Book Value	
As at 31 March 2016	6,963
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As at 1 April 2015	8,649
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Abney Construction Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 March 2016

3 . Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.000	100	100	100
		<u> </u>	<u> </u>	<u> </u>

4 . Transactions With and Loans to Directors

Dividends paid to directors

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 1072 of the Companies Act 2006.