

Registered Number 04821759

ABC CONSTRUCTION PROJECTS LTD

Abbreviated Accounts

31 July 2008

ABC CONSTRUCTION PROJECTS LTD
Registered Number 04821759
Balance Sheet as at 31 July 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		3,965		1,286
Total fixed assets			3,965		1,286
Current assets					
Debtors		60,000		44,000	
Cash at bank and in hand		11,245		10,868	
Total current assets		<u>71,245</u>		<u>54,868</u>	
 Net current assets			71,245		54,868
Total assets less current liabilities			<u>75,210</u>		<u>56,154</u>
 Creditors: amounts falling due after one year			(355,024)		(162,824)
 Total net Assets (liabilities)			(279,814)		(106,670)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(279,815)		(106,671)
Shareholders funds			<u>(279,814)</u>		<u>(106,670)</u>

- a. For the year ending 31 July 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 31 August 2009

 And signed on their behalf by:
 J Attwood, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 July 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2007	2,898
additions	4,000
disposals	
revaluations	
transfers	
At 31 July 2008	<u>6,898</u>
Depreciation	
At 31 July 2007	1,612
Charge for year	1,321
on disposals	
At 31 July 2008	<u>2,933</u>
Net Book Value	
At 31 July 2007	1,286
At 31 July 2008	<u>3,965</u>

3 Share capital

	2008 £	2007 £
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1