

ABBAID CONSTRUCTION LIMITED

**Company Registration Number:
04838448 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st October 2012

SUBMITTED

ABB Aid CONSTRUCTION LIMITED

Company Information for the Period Ended 31st October 2012

Director:	S Catterall
Company secretary:	J Catterall
Registered office:	19 Post Office Road Frettenham Norfolk NR12 7AB
Company Registration Number:	04838448 (England and Wales)

ABBAID CONSTRUCTION LIMITED

Abbreviated Balance sheet As at 31st October 2012

	Notes	2012 £	2012 £
Fixed assets			
Tangible assets:	4	4,710	5,514
Total fixed assets:		<u>4,710</u>	<u>5,514</u>
Current assets			
Debtors:	5	839	1,118
Cash at bank and in hand:		8	37
Total current assets:		<u>847</u>	<u>1,155</u>
Creditors			
Creditors: amounts falling due within one year	6	12,727	13,812
Net current assets (liabilities):		<u>(11,880)</u>	<u>(12,657)</u>
Total assets less current liabilities:		<u>(7,170)</u>	<u>(7,143)</u>
Total net assets (liabilities):		<u><u>(7,170)</u></u>	<u><u>(7,143)</u></u>

The notes form part of these financial statements

ABBAID CONSTRUCTION LIMITED

Abbreviated Balance sheet As at 31st October 2012 continued

	Notes	2012 £	2012 £
Capital and reserves			
Called up share capital:	7	100	100
Profit and Loss account:		(7,270)	(7,243)
Total shareholders funds:		<u>(7,170)</u>	<u>(7,143)</u>

For the year ending 31 October 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).

The financial statements were approved by the Board of Directors on 26 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: S Catterall
Status: Director

The notes form part of these financial statements

ABBAID CONSTRUCTION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

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

ABBAID CONSTRUCTION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

4. Tangible assets

	Total
Cost	£
At 01st April 2012:	30,609
At 31st October 2012:	30,609
Depreciation	
At 01st April 2012:	25,095
Charge for year:	804
At 31st October 2012:	25,899
Net book value	
At 31st October 2012:	4,710
At 31st March 2012:	5,514

ABBAID CONSTRUCTION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

5. Debtors

	2012 £	2012 £
Trade debtors:	0	840
Other debtors:	839	278
Total:	839	1,118

ABBAID CONSTRUCTION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

6. Creditors: amounts falling due within one year

	2012 £	2012 £
Bank loans and overdrafts:	0	873
Trade creditors:	0	1,147
Taxation and social security:	0	0
Other creditors:	12,727	11,792
Total:	<u>12,727</u>	<u>13,812</u>

ABBAID CONSTRUCTION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

7. 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:			100
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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.

