

**REGISTERED NUMBER: 4838448 (England and Wales)**

Abbreviated Accounts for the Year Ended 31 March 2010

for

Abbaid Construction Limited

WEDNESDAY



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COMPANIES HOUSE

Abbaid Construction Limited

Company Information  
for the Year Ended 31 March 2010

**DIRECTOR.** S Catterall

**SECRETARY:** Mrs J Catterall

**REGISTERED OFFICE:** 19 Post Office Road  
Frettenham  
Norwich  
Norfolk  
NR12 7AB

**REGISTERED NUMBER** 4838448 (England and Wales)

**ACCOUNTANT:** Anna Evans  
Highfield  
Cromer Road  
Roughton  
Norwich  
Norfolk  
NR11 8PF

Abbaid Construction Limited

Abbreviated Balance Sheet

31 March 2010

	Notes	31 3 10 £	31 3 09 £
<b>FIXED ASSETS</b>			
Tangible assets	2	9,640	13,173
<b>CURRENT ASSETS</b>			
Stocks		1,515	8,521
Debtors		3,745	14,486
Prepayments and accrued income		437	39
Cash at bank and in hand		686	1,545
		<u>6,383</u>	<u>24,591</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>14,123</u>	<u>39,751</u>
<b>NET CURRENT LIABILITIES</b>		<u>(7,740)</u>	<u>(15,160)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,900</u>	<u>(1,987)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>1,800</u>	<u>(2 087)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1,900</u>	<u>(1,987)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

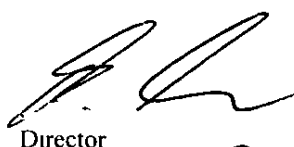
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 13- 12 - 2010 and were signed by



Director

S. CATTERALL

The notes form part of these abbreviated accounts

## Abbaid Construction Limited

### Notes to the Abbreviated Accounts for the Year Ended 31 March 2010

#### 1 ACCOUNTING POLICIES

##### **Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

##### **Stocks**

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

##### **Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

##### **Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

#### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2009	33,541
Additions	1,140
Disposals	(3,685)
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At 31 March 2010	30,996
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<b>DEPRECIATION</b>	
At 1 April 2009	20,367
Charge for year	3,212
Eliminated on disposal	(2,223)
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At 31 March 2010	21,356
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<b>NET BOOK VALUE</b>	
At 31 March 2010	9,640
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At 31 March 2009	13,174
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Abbaid Construction Limited

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2010

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 3 10 £ 100	31 3 09 £ 100
100	Ordinary		<u>100</u>	<u>100</u>