

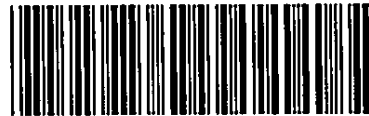
REGISTERED NUMBER: 04909340 (England and Wales)

Abbreviated Accounts for the Year Ended 30 September 2011

for

Abbeyfield Builders Limited

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COMPANIES HOUSE

Abbeyfield Builders Limited

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for the Year Ended 30 September 2011**

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Abbeyfield Builders Limited

Company Information
for the Year Ended 30 September 2011

DIRECTORS:

M Redfearn
A Moore

REGISTERED OFFICE:

14 Ashton Way
Saltash
Cornwall
PL12 6JE

REGISTERED NUMBER:

04909340 (England and Wales)

ACCOUNTANTS:

M P Greaves Limited
Chartered Certified Accountants
15 Angra Bank
Bramhall Road
Waterloo
Liverpool
Merseyside
L22 3XA

Abbeyfield Builders Limited

Abbreviated Balance Sheet
30 September 2011

	Notes	30 9 11 £	£	30.9 10 £	£
FIXED ASSETS					
Tangible assets	2		4,907		1,985
CURRENT ASSETS					
Debtors		4,805		-	
Cash at bank		122		370	
		<u>4,927</u>		<u>370</u>	
CREDITORS					
Amounts falling due within one year		<u>9,788</u>		<u>2,260</u>	
NET CURRENT LIABILITIES			<u>(4,861)</u>		<u>(1,890)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>46</u>		<u>95</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			44		93
SHAREHOLDERS' FUNDS			<u>46</u>		<u>95</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011

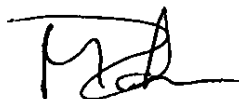
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 25 June 2012 and were signed on its behalf by



M Redfearn - Director

The notes form part of these abbreviated accounts

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Abbeyfield Builders Limited

Notes to the Abbreviated Accounts for the Year Ended 30 September 2011

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

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2010	13,107
Additions	6,121
Disposals	(11,715)
At 30 September 2011	7,513
DEPRECIATION	
At 1 October 2010	11,122
Charge for year	1,636
Eliminated on disposal	(10,152)
At 30 September 2011	2,606
NET BOOK VALUE	
At 30 September 2011	4,907
At 30 September 2010	1,985

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	30.9.11 £	30.9.10 £
2	Ordinary		2	2

Abbeyfield Builders Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2011

4 TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 30 September 2011 and 30 September 2010

	30 9 11 £	30 9.10 £
A Moore		
Balance outstanding at start of year	-	1,359
Amounts advanced	1,859	-
Amounts repaid	-	(1,359)
Balance outstanding at end of year	<u>1,859</u>	<u>-</u>
 M Redfearn		
Balance outstanding at start of year	-	1,356
Amounts advanced	1,860	-
Amounts repaid	-	(1,356)
Balance outstanding at end of year	<u>1,860</u>	<u>-</u>