

REGISTERED NUMBER: 04909340 (England and Wales)

Abbreviated Accounts for the Year Ended 30 September 2013

for

Abbeyfield Builders Limited

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COMPANIES HOUSE

Abbeyfield Builders Limited

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for the Year Ended 30 September 2013**

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Abbeyfield Builders Limited

Company Information
for the Year Ended 30 September 2013

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
9 Weston Court
Burbo Bank Road South
Blundellsands
Liverpool
Merseyside
L23 6SR

Abbreviated Balance Sheet
30 September 2013

	Notes	30 9 13 £	30 9 12 £
FIXED ASSETS			
Tangible assets	2	7,607	3,680
CURRENT ASSETS			
Stocks		350	200
Debtors		2,100	-
Cash at bank		543	4,572
		<u>2,993</u>	<u>4,772</u>
CREDITORS			
Amounts falling due within one year		<u>10,381</u>	<u>8,286</u>
NET CURRENT LIABILITIES		<u>(7,388)</u>	<u>(3,514)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>219</u>	<u>166</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>217</u>	<u>164</u>
SHAREHOLDERS' FUNDS		<u>219</u>	<u>166</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 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 5 June 2014 and were signed on its behalf by



M Redfeam - Director

Abbeyfield Builders Limited

Notes to the Abbreviated Accounts for the Year Ended 30 September 2013

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

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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 2012	7,513
Additions	6,463
	<hr/>
At 30 September 2013	13,976
	<hr/>
DEPRECIATION	
At 1 October 2012	3,833
Charge for year	2,536
	<hr/>
At 30 September 2013	6,369
	<hr/>
NET BOOK VALUE	
At 30 September 2013	7,607
	<hr/>
At 30 September 2012	3,680
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	30 9 13	30 9 12
			£	£
2	Ordinary	£1	2	2
			<hr/>	<hr/>

Abbeyfield Builders Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2013

4 RELATED PARTY DISCLOSURES

During the year, total dividends of £21,200 (2012 - £12,750) were paid to the directors